



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, July 17, 2018 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

George A. Nava, Mayor
Donald L. Wharton, Mayor Pro-Tempore
Norma Kastner-Jauregui, Council Member
Luke Hamby, Council Member
Sam Couchman, Council Member

Alma Benavides, City Clerk
William S. Smerdon, City Attorney/
City Treasurer
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. **Please direct your questions and comments to the City Council.**

- a. Introduction of Building Inspector David Treviño by Development Services Director Gordon Gaste.

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- | | | | | | | | | | | | | |
|----------------|---|---|----------------|-----------|-------------|-----|--------------|-----|--------------|-----|---------------|-----|
| a. | Approve Accounts Payable: | July 2, 2018 Pgs 5-16
July 6, 2018 Pgs 17-30
July 13, 2018 Pgs 31-43 | | | | | | | | | | |
| b. | Approve City Council Minutes: | <table border="0"> <tr> <td>April 17, 2018</td> <td>(Pending)</td> </tr> <tr> <td>May 1, 2018</td> <td>" "</td> </tr> <tr> <td>May 29, 2018</td> <td>" "</td> </tr> <tr> <td>June 5, 2018</td> <td>" "</td> </tr> <tr> <td>June 19, 2018</td> <td>" "</td> </tr> </table> | April 17, 2018 | (Pending) | May 1, 2018 | " " | May 29, 2018 | " " | June 5, 2018 | " " | June 19, 2018 | " " |
| April 17, 2018 | (Pending) | | | | | | | | | | | |
| May 1, 2018 | " " | | | | | | | | | | | |
| May 29, 2018 | " " | | | | | | | | | | | |
| June 5, 2018 | " " | | | | | | | | | | | |
| June 19, 2018 | " " | | | | | | | | | | | |
| c. | Approve Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Amending the Bernardo Padilla Assessment District Commencing with FY 2018/2019. Pgs 44-49 | | | | | | | | | | | |

4. REGULAR BUSINESS

- a. Discussion and Potential Action to Adopt Brawley City Council Resolution No. 2018- __ : Resolution of the City Council of the City of Brawley, California In Support of the Memorandum of Understanding Between the County of Imperial and the County of Riverside on the Salton Sea. **Pgs 50-51**
- b. Discussion and Potential Action to Approve the Brawley Chamber of Commerce's Request on Behalf of the Cattle Call Queen Royalty Association to Sell and Consume Alcohol at the Lions Center on October 13, 2018 from 5:30PM to 11PM. **Pgs 52-56**

- c. Discussion and Potential Action to Approve Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Appointing Members to the Brawley Airport Advisory Commission with Terms Ending June 30, 2020.
Pgs 57-60

Brawley Airport Advisory Commission

- 1.
- 2.
- 3.

- d. Discussion and Potential Action to Approve Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Appointing Members to the Brawley Library Board of Trustees with Terms Ending June 30, 2021. **Pgs 61-68**

Brawley Library Board of Trustees

- 1.
- 2.
- 3.

- e. Discussion and Potential Action to Approve Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Appointing Members to the Brawley Parks & Recreation Commission with Terms Ending June 30, 2021.
Pgs 69-75

Brawley Parks & Recreation Commission

- 1.
- 2.
- 3.
- 4.

- f. Discussion and Potential Action re: Brawley Chamber of Commerce Bylaw Changes - Term Limits for Non-Voting, Ex-Officio City Council Representative.
Pg 76
- g. Discussion and Potential Action re: Developer's Request to Release Building Permits to Construct 3 Model Homes in La Paloma Subdivision Unit 1 Prior to Bonds in Place. **Pgs 77-80**
- h. Discussion and Staff Direction re: Former PureGro Site Located at 1025 River Drive and Engagement of Center for Creative Land Recycling (CCLR).

5. DEPARTMENTAL REPORTS

- a. Review of Brawley Municipal Code Sections for Parking & Storage of Boats, RV's and Trailers by Development Services Director Gordon Gaste. **Pgs 81-82**
- b. Update on 4th of July 2018 and Fireworks by Fire Chief Chuck Peraza and Police Chief Robert Sawyer **Pgs 83-85**

6. CITY COUNCIL MEMBER REPORTS

- a. Park Restoration Proof of Concept at Hinojosa Park **Pgs 86-92**

7. CITY MANAGER REPORT

8. CITY ATTORNEY REPORT

9. CITY CLERK REPORT

10. CLOSED SESSION

- a. EXISTING LITIGATION
(C.G.C. Section §54956.9)
Conference with Legal Counsel - One (1) Case
Name of Case: Garcia v. City of Brawley
- b. POTENTIAL LITIGATION
(C.G.C. Section §54956.9)
Conference with Legal Counsel - Two (2) Cases

ADJOURNMENT Regular Meeting, **Tuesday, September 4, 2018 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

Check Register Report

Date: 07/02/2018

Time: 11:58 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50753	06/29/2018	Printed	B364	360 BUSINESS PRODUCTS	Boxes, Correction Tape	1,516.96
50754	06/29/2018	Printed	A242	A T & T	Telephone Services 7/1-7/6	159.71
50755	06/29/2018	Printed	A147	CARLOS DAVID ALCANTAR	SB Umpire 6/18-6/19	116.00
50756	06/29/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	380.68
50757	06/29/2018	Printed	A1093	ELIZABETH ARMSTRONG	Refund Ovrpmt 483 W B Street	128.11
50758	06/29/2018	Printed	A785	AT&T	U-Verse Internet 7/1-7/16	79.25
50759	06/29/2018	Printed	A784	AT&T	Telephone Service/Teen Center	154.34
50760	06/29/2018	Printed	B093	JOSEPH BELTRAN	BB Referee 6/15/18	75.00
50761	06/29/2018	Printed	B230	BLACKSTONE AUDIO, INC	Books on CD	450.00
50762	06/29/2018	Printed	B971	SHIRLEY BONILLAS	Reimb. Drinks & Snacks/AB1825	85.37
50763	06/29/2018	Printed	B390	BRAWLEY AUTO BODY	Repair Bumper #A161 PD	980.62
50764	06/29/2018	Printed	B411	BSN SPORTS, LLC	Homeplate Extensions	61.42
50765	06/29/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Fax Board Lease PO #1782	954.54
50766	06/29/2018	Printed	C1095	RIANNA CARRILLO	BB Scorekeeper 6/15/18	48.00
50767	06/29/2018	Printed	C013	CASH	SWRCB State Water Pollution	50,400.01
50768	06/29/2018	Printed	C013	CASH	SWRCB State Water Discharge	82,933.34
50769	06/29/2018	Printed	C275	CDW GOVERNMENT, INC.	Docking Station	983.98
50770	06/29/2018	Printed	C370	CENTER FOR EDUCATION AND	Encyclopedia	124.95
50771	06/29/2018	Printed	C198	CITY DIRECTORIES	City Directory Publication	430.23
50772	06/29/2018	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	X-Ray, TB Tests/Various	195.00
50773	06/29/2018	Printed	C347	MARIA CRISTOBAL	SB Scorekeeper 6/18-6/21	136.00
50774	06/29/2018	Printed	C2325	CRS GENERAL CONTRACTORS	Refund Ovrpmt 971 Santillan St	128.91
50775	06/29/2018	Printed	D182	DEMCO, INC	Book Supports, Laminate	436.29
50776	06/29/2018	Printed	D643	DESERT PAINTS	Paint, Dispenser Bottle	45.16
50777	06/29/2018	Printed	M291	OSCAR ESCALANTE	Reimb. Computer Course Book	201.37
50778	06/29/2018	Printed	F1244	FAITH MOUNTAIN PENTECOSTAL	Refund Deposit 520 E Street	226.23
50779	06/29/2018	Printed	F0121	FITS & LIDS	Refund Ovrpmt Bus Lic #1949	16.00
50780	06/29/2018	Printed	F737	FORENSIC DRUG TESTING	May Maint Fee, DOT Testing	98.00
50781	06/29/2018	Printed	G515	ABRAHAM GARCIA	BB Referee 6/15/18	191.00
50782	06/29/2018	Printed	G750	GOVCONNECTION, INC	Keyboard Cover, Case	140.17
50783	06/29/2018	Printed	G338	GREEN PATCH LANDSCAPING INC	Plants	183.87
50784	06/29/2018	Printed	G075	ANA GUTIERREZ	Reimb. Tuition/Human Relations	317.31
50785	06/29/2018	Printed	I837	MARIA IBARRA	Refund Deposit/Teen Center	100.00
50786	06/29/2018	Printed	I490	IMPERIAL COUNTY AUDITOR	Bond Assessment Collection	12,137.81
50787	06/29/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Screw, Nut/LAMBS Bus	78.20
50788	06/29/2018	Printed	I443	IMPERIAL PRINTERS	Letterhead/Personnel	78.19
50789	06/29/2018	Void	07/02/2018		Printer Error	0.00
50790	06/29/2018	Printed	I432	IMPERIAL VALLEY COLLEGE	Work Study Students	905.63
50791	06/29/2018	Printed	I232	IV BLDRS	Refund Ovrpmt 943 S 2nd Street	47.96
50792	06/29/2018	Printed	J168	JESSE JACKSON	SB Umpire 6/18-6/21	232.00
50793	06/29/2018	Printed	J104	JOHNSON CONTROLS FIRE	Fire Extinguisher Inspections	390.00
50794	06/29/2018	Printed	J371	JOHNSON CONTROLS SECURITY	Alarm Monitoring 7/1-7/31/18	189.43
50795	06/29/2018	Printed	K154	K-C WELDING RENTALS, INC.	Oil	19.38
50796	06/29/2018	Printed	K543	KNORR SYSTEMS, INC.	Replace Impellar Bearing	855.81
50797	06/29/2018	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Backflow	708.60
50798	06/29/2018	Printed	L009	LORI LYONS	SB Scorekeeper 6/18-6/21	136.00
50799	06/29/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	First Aid Kit Supplies	142.17
50800	06/29/2018	Printed	M0121	JAIME & ARACELY MARTINEZ	Refund Deposit 121 Emma Place	174.88
50801	06/29/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Police Dept.	30.05
50802	06/29/2018	Printed	M989	MARJO L MELLO	Reimb. Puppets, Pencils, Sign	1,354.30
50803	06/29/2018	Printed	M936	MUNICIPAL CODE CORPORATION	Administrative Support Fee	450.00
50804	06/29/2018	Printed	N551	ERIKA NORIEGA	Reimb. Mileage 5/17, 5/29,	51.78
50805	06/29/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Motor Mount #202 Distribution	100.52
50806	06/29/2018	Printed	0567	JIM O'MALLEY PLUMBING	PVC Pipe	9.57

Check Register Report

City of Brawley

Date: 07/02/2018

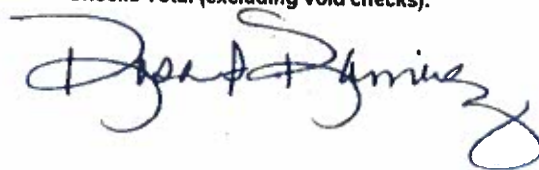
Time: 11:58 AM

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50807	06/29/2018	Printed	O233	O'REILLY AUTO PARTS	Radiator #49 Parks	257.29
50808	06/29/2018	Printed	O130	OH MY GLASS IV	Replace Glass/Library	300.00
50809	06/29/2018	Printed	O113	OK RUBBER TIRES	Tires #20 Streets	777.04
50810	06/29/2018	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Wire Stripper, Bulbs	281.58
50811	06/29/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	650.00
50812	06/29/2018	Printed	P765	PACKERS MINI STORAGE	Storage Unit 8209 Rent/June	105.00
50813	06/29/2018	Printed	P091	PENGUIN RANDOM HOUSE LLC	Books on CD	96.98
50814	06/29/2018	Printed	P643	MIGUEL A PEREZ	Refund Deposit 1210 J Street	218.70
50815	06/29/2018	Printed	P134	PERFECT CAR WASH	Car Wash Services/June 2018	400.00
50816	06/29/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Police Dept.	145.00
50817	06/29/2018	Printed	P521	PETTY CASH-RECREATION	Petty Cash - Parks & Rec Dept.	105.62
50818	06/29/2018	Printed	P442	PHOENIX UNIFORMS, INC.	Belt	69.71
50819	06/29/2018	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	300.00
50820	06/29/2018	Printed	P300	PROFORCE MARKETING, INC.	Vest Trauma Plates	4,528.08
50821	06/29/2018	Printed	R163	RDO EQUIPMENT CO.	Coupling, Bushing, Tee	149.98
50822	06/29/2018	Printed	R271	RECORDED BOOKS, LLC	Continuous Order Plan	1,818.84
50823	06/29/2018	Printed	R462	REDDY ICE, CORPORATION	Ice	165.67
50824	06/29/2018	Printed	R0990	RUSSELECTRIC INC	Microprocessor	4,981.16
50825	06/29/2018	Printed	S0160	LUPE SALCIDO	Deposit Rental/Lions Pool	100.00
50826	06/29/2018	Printed	S283	SAN DIEGO POLICE EQUIPMENT, IN	Ammunition	4,866.99
50827	06/29/2018	Printed	S0111	RAVI RAJ SINGH	Refund Ovrpmt 884 Evelyn Ave	163.97
50828	06/29/2018	Printed	S480	SMYTH PLUMBING	Repair Drinking Fountain	262.73
50829	06/29/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	193 926 4200 5 5/8/18-6/7/18	14.79
50830	06/29/2018	Printed	S566	SPARKLETTES	Water, Cooler Rentals May 2018	778.71
50831	06/29/2018	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 6/5/18	1,075.00
50832	06/29/2018	Printed	S849	STILLS ELECTRIC	Reprogram Auto Dialer	320.00
50833	06/29/2018	Printed	S140	GLORIA SUMAYA	Reimb. Mileage 5/25, 5/30,	74.67
50834	06/29/2018	Printed	T430	D TAUSSIG & ASSOCIATES, INC.	Luckey Ranch CFD Services	1,699.99
50835	06/29/2018	Printed	T552	TRANSACT TECHNOLOGIES INC.	Cash Receipt Ribbon	154.64
50836	06/29/2018	Printed	T280	MARIN A TUCK	Refund Deposit 1103 CAES	33.33
50837	06/29/2018	Printed	U560	UNIVAR USA, INC.	Hydrochloric Acid	2,506.98
50838	06/29/2018	Printed	U602	USA BLUEBOOK, INC	Backflow Preventer Test Kit	1,227.70
50839	06/29/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	689.62
50840	06/29/2018	Printed	V1055	ALEJANDRA VILLARREAL	Rfnd Mom/Dads & Tots	30.00
50841	06/29/2018	Printed	W233	WAGEWORKS INC	FSA Service Fee - April 2018	105.00
50842	06/29/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Spray Paint, Brushes	412.64
50843	06/29/2018	Printed	W100	WILKINSON REAL ESTATE INC	Refund Deposit 884 Evelyn Ave	228.53
50844	06/29/2018	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 6/15/18	48.00

Total Checks: 92

Checks Total (excluding void checks):

190,694.04



INVOICE APPROVAL LIST BY FUND REPORT

Date: 07/02/2018

Time: 12:01 pm

Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-202.000	Accounts						
CASH		AL-0001376	SWRCB State Water Pollution	50767	06/04/2018	06/29/2018	50,400.01
CASH		AL-0001377	SWRCB State Water Discharge	50768	06/04/2018	06/29/2018	82,933.34
							133,333.35
101-000.000-205.308	Sr. Center						
WAL-MART STORES, INC.		03050	Father's Day/Senior Center	50842	06/15/2018	06/29/2018	131.47
							131.47
							Total Dept. 000000: 133,464.82
Dept: 110.000 General Revenues							
101-110.000-410.800	Business						
FITS & LIDS///			Refund Ovrpmt Bus Lic #1949	50779	06/21/2018	06/29/2018	16.00
							16.00
							Total Dept. General Revenues: 16.00
Dept: 111.000 City Council							
101-111.000-730.200	Technical						
SPECTRUM ADVERTISING///		13855	Video Tape Council Mtg 5/29/18	50831	06/08/2018	06/29/2018	500.00
SPECTRUM ADVERTISING///		13856	Video Tape Council Mtg 6/5/18	50831	06/08/2018	06/29/2018	575.00
							1,075.00
101-111.000-750.200							
VERIZON WIRELESS			Cell Phone Charges/Various	50839	06/10/2018	06/29/2018	262.97
							262.97
							Total Dept. City Council: 1,337.97
Dept: 112.000 City Clerk							
101-112.000-730.200	Technical						
MUNICIPAL CODE		00310652	Administrative Support Fee	50803	06/11/2018	06/29/2018	450.00
							450.00
							Total Dept. City Clerk: 450.00
Dept: 151.000 Finance							
101-151.000-721.900	Small tools &						
360 BUSINESS PRODUCTS///			Filing Cabinet	50753	06/19/2018	06/29/2018	586.40
							586.40
							Total Dept. Finance: 586.40
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office						
TRANSACT TECHNOLOGIES		1304869	Cash Receipt Rolls	50835	05/01/2018	06/29/2018	137.91
TRANSACT TECHNOLOGIES		1305015	Cash Receipt Ribbon	50835	05/01/2018	06/29/2018	16.73
							154.64
							Total Dept. Utility Billing: 154.64
Dept: 153.000 Personnel							
101-153.000-720.100	Office						
IMPERIAL PRINTERS///		18-1803	Letterhead/Personnel	50768	05/24/2018	06/29/2018	78.19
							78.19
101-153.000-721.110	Food and						
BONILLAS/SHIRLEY//			Reimb. Drinks & Snacks/AB1825	50762	06/14/2018	06/29/2018	85.37
							85.37
101-153.000-730.200	Technical						

INVOICE APPROVAL LIST BY FUND REPORT

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	CLINICA DE SALUD DEL	0000194	X-Ray, TB Tests/Various	50772	06/07/2018	06/29/2018	195.00
	FORENSIC DRUG TESTING///	2018-09103	June Maint Fee, DOT Testing	50780	06/12/2018	06/29/2018	49.00
	FORENSIC DRUG TESTING///	2018-08569	May Maint Fee, DOT Testing	50780	05/10/2018	06/29/2018	49.00
	WAGEWORKS INC///		FSA Service Fee - April 2018	50841	05/15/2018	06/29/2018	105.00
							398.00
							Total Dept. Personnel:
							561.56
Dept: 171.000 Planning							
101-171.000-720.100 Office							
360 BUSINESS PRODUCTS///			Boxes, Correction Tape	50753	06/11/2018	06/29/2018	82.45
							82.45
							Total Dept. Planning:
							82.45
Dept: 191.000 Non-departmental							
101-191.000-721.200 Other							
SPARKLETTS///		9689234	Water, Cooler Rentals May 2018	50830	06/01/2018	06/29/2018	229.79
							229.79
101-191.000-730.200 Technical							
JOHNSON CONTROLS		30709494	Alarm Monitoring 7/1-7/31/18	50794	07/01/2018	06/29/2018	189.43
PESTMASTER SERVICES///		1407581	Pest Control/Building Dept.	50816	06/20/2018	06/29/2018	30.00
							219.43
101-191.000-740.200 Cleaning							
ALSCO AMERICAN LINEN			Cleaning Services	50756	06/20/2018	06/29/2018	18.05
ALSCO AMERICAN LINEN			Cleaning Services	50756	06/20/2018	06/29/2018	33.14
ALSCO AMERICAN LINEN			Cleaning Services	50756	06/20/2018	06/29/2018	25.30
							76.49
101-191.000-740.400 Rent							
SPARKLETTS///		9689234	Water, Cooler Rentals May 2018	50830	06/01/2018	06/29/2018	37.75
							37.75
101-191.000-750.650 Taxes, Fees,							
IMPERIAL COUNTY			Bond Assessment Collection	50786	05/01/2018	06/29/2018	11,926.21
							11,926.21
							Total Dept. Non-departmental:
							12,489.67
Dept: 211.000 Police Protection							
101-211.000-720.900							
SAN DIEGO POLICE		633211	Ammunition	50826	06/19/2018	06/29/2018	4,866.99
							4,866.99
101-211.000-721.100 Uniforms							
PHOENIX UNIFORMS, INC.///		292721	Belt	50818	06/14/2018	06/29/2018	69.71
							69.71
101-211.000-721.200 Other							
MALLORY SAFETY & SUPPLY		4469754	First Aid Kit Supplies	50799	06/20/2018	06/29/2018	56.51
							56.51
101-211.000-725.400 Fuel							
MCNEECE BROS OIL		228864	Fuel/Police Dept.	50801	06/18/2018	06/29/2018	30.05
							30.05
101-211 000-730.200 Technical							
PERFECT CAR WASH///			Car Wash Services/June 2018	50815	06/21/2018	06/29/2018	400.00
PESTMASTER SERVICES///		1407511	Pest Control/Police Dept.	50816	06/19/2018	06/29/2018	35.00
PIONEERS MEMORIAL			Evidence Gathering	50819	05/06/2018	06/29/2018	300.00
							735.00

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	50756	06/20/2018	06/29/2018	137.35
							<u>137.35</u>
101-211.000-740.400	Rent CANON FINANCIAL	18740369	Copier Leases/P.D.	50785	06/12/2018	06/29/2018	459.74
							<u>459.74</u>
Total Dept. Police Protection:							<u>6,355.35</u>
Dept: 211.300	Graffiti Abatement						
101-211.300-721.200	Other DESERT PAINTS/// WAL-MART STORES, INC.	5465 00727	Paint, Dispenser Bottle Spray Paint, Brushes	50776 50842	06/07/2018 06/20/2018	06/29/2018 06/29/2018	45.16 30.54
							<u>75.70</u>
Total Dept. Graffiti Abatement:							<u>75.70</u>
Dept: 231.000	Building Inspection						
101-231.000-720.100	Office 360 BUSINESS PRODUCTS///		Boxes, Correction Tape	50753	06/11/2018	06/29/2018	82.45
							<u>82.45</u>
101-231.000-720.200	Books and ESCALANTE/OSCAR//		Reimb. Computer Course Book	50777	06/13/2018	06/29/2018	201.37
							<u>201.37</u>
Total Dept. Building Inspection:							<u>283.82</u>
Dept: 311.000	Engineering						
101-311.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals May 2018	50830	06/01/2018	06/29/2018	164.38
							<u>164.38</u>
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Cleaning Services Cleaning Services Cleaning Services	50756 50756 50756	05/21/2018 06/11/2018 06/18/2018	06/29/2018 06/29/2018 06/29/2018	26.12 26.12 26.12
							<u>78.36</u>
101-311.000-740.400	Rent CANON FINANCIAL SPARKLETTS///	18684341 9689234	P.W. Plotter Rental - Jun 2018 Water, Cooler Rentals May 2018	50765 50830	06/01/2018 06/01/2018	06/29/2018 06/29/2018	301.70 19.50
							<u>321.20</u>
101-311.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	50839	06/10/2018	06/29/2018	60.98
							<u>60.98</u>
101-311.000-750.500	Training GUTIERREZ/ANA//		Reimb. Tuition/Human Relations	50784	06/18/2018	06/29/2018	317.31
							<u>317.31</u>
Total Dept. Engineering:							<u>842.23</u>
Dept: 411.000	Community						
101-411.000-720.100	Office 360 BUSINESS PRODUCTS///		Boxes, Correction Tape	50753	06/11/2018	06/29/2018	82.45
							<u>82.45</u>
101-411.000-721.900	Small tools & 360 BUSINESS PRODUCTS///		Desk	50753	06/05/2018	06/29/2018	683.21
							<u>683.21</u>

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Total Dept. Community Development:							765.66
Dept: 511.000 Parks							
101-511.000-720.300 Chemicals	IMPERIAL HARDWARE CO.,	520066/2	Rake, Insect Killer, Head Net	50787	06/20/2018	06/29/2018	19.35
							19.35
101-511.000-720.600 Plumbing	LABRUCHERIE IRRIGATION	159608c	Sprinkler	50797	06/18/2018	06/29/2018	38.46
	O'MALLEY PLUMBING/JIM//	96301	PVC Pipe	50806	06/15/2018	06/29/2018	9.57
	RDO EQUIPMENT CO.///	P34939	Couplings, Nuts, Bolts, Cement	50821	06/15/2018	06/29/2018	114.07
	RDO EQUIPMENT CO.///	P34942	Coupling, Bushing, Tee	50821	06/15/2018	06/29/2018	35.91
							198.01
101-511.000-721.200 Other	GREEN PATCH	11563	Plants	50783	05/31/2018	06/29/2018	111.95
	IMPERIAL HARDWARE CO.,	520066/2	Rake, Insect Killer, Head Net	50787	06/20/2018	06/29/2018	32.75
	IMPERIAL HARDWARE CO.,	520182/2	Padlock, Keys	50787	06/21/2018	06/29/2018	23.41
	K-C WELDING RENTALS,	21077	Oil	50795	06/21/2018	06/29/2018	19.38
	SPARKLETTS///	9689234	Water, Cooler Rentals May 2018	50830	06/01/2018	06/29/2018	43.32
							230.81
101-511.000-750.200	AT&T		U-Verse Internet 6/17-6/30	50758	06/18/2018	06/29/2018	36.96
	AT&T		U-Verse Internet 7/1-7/16	50758	07/01/2018	06/29/2018	42.29
							79.25
Total Dept. Parks:							527.42
Dept: 521.000 Recreation & Lions							
101-521.000-440.410 Swimming	SALCIDO/LUPE//	338537	Deposit Rental/Lions Pool	50825	06/06/2018	06/29/2018	100.00
	VILLARREAL/ALEJANDRA//	338494	Rfnd Morn/Dads & Tots	50840	06/01/2018	06/29/2018	30.00
							130.00
101-521.000-470.110 Rents and	IBARRA/MARIA//	138698	Refund Deposit/Teen Center	50785	05/01/2018	06/29/2018	100.00
							100.00
101-521.000-720.300 Chemicals	UNIVAR USA, INC.///		Sodium Hypochlorite	50837	06/08/2018	06/29/2018	2,006.85
	UNIVAR USA, INC.///		Hydrochloric Acid	50837	06/12/2018	06/29/2018	500.13
							2,506.98
101-521.000-720.600 Plumbing	LABRUCHERIE IRRIGATION	159606c	Backflow	50797	06/18/2018	06/29/2018	670.14
							670.14
101-521.000-721.110 Food and	PETTY CASH-RECREATION		Petty Cash - Parks & Rec Dept.	50817	06/21/2018	06/29/2018	41.05
							41.05
101-521.000-721.200 Other	PETTY CASH-RECREATION		Petty Cash - Parks & Rec Dept	50817	06/21/2018	06/29/2018	49.57
	SPARKLETTS///	9689234	Water, Cooler Rentals May 2018	50830	06/01/2018	06/29/2018	24.52
							74.09
101-521.000-730.200 Technical	KNORR SYSTEMS, INC.///		Replace Impellar Bearing	50796	06/07/2018	06/29/2018	855.81
							855.81
101-521.000-740.200 Cleaning	ALSCO AMERICAN LINEN		Cleaning Services	50756	06/18/2018	06/29/2018	27.00

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							27.00
101-521.000-740.400	Rent						
	CANON FINANCIAL	18740364	Copier Lease PO #1900	50765	06/12/2018	06/29/2018	178.20
	CANON FINANCIAL	18740366	Fax Board Lease PO #1782	50765	06/12/2018	06/29/2018	14.90
	SPARKLETTS///	9689234	Water, Cooler Rentals May 2018	50830	06/01/2018	06/29/2018	14.00
							207.10
101-521.000-750.200	AT&T///		Telephone Service/Teen Center	50759	06/06/2018	06/29/2018	154.34
							154.34
101-521.000-750.650	Taxes, Fees, PETTY CASH-RECREATION		Petty Cash - Parks & Rec Dept.	50817	06/21/2018	06/29/2018	15.00
							15.00
Total Dept. Recreation & Lions Center:							4,781.51
Dept: 521.100	Recreation Leagues						
101-521.100-721.200	Other						
	BSN SPORTS, LLC///		Homeplate Extensions	50764	06/10/2018	06/29/2018	61.42
							61.42
101-521.100-730.200	Technical						
	ALCANTAR/CARLOS DAVID//		SB Umpire 6/18-6/19	50755	06/22/2018	06/29/2018	116.00
	BELTRAN/JOSEPH//		BB Referee 6/15/18	50760	06/22/2018	06/29/2018	75.00
	CARRILLO/RIANNA//		BB Scorekeeper 6/15/18	50766	06/22/2018	06/29/2018	48.00
	CRISTOBAL/MARIA//		SB Scorekeeper 6/18-6/21	50773	06/22/2018	06/29/2018	136.00
	GARCIA/ABRAHAM//		SB Umpire 6/20-6/21	50781	06/22/2018	06/29/2018	116.00
	GARCIA/ABRAHAM//		BB Referee 6/15/18	50781	06/22/2018	06/29/2018	75.00
	JACKSON/JESSE//		SB Umpire 6/18-6/21	50792	06/22/2018	06/29/2018	232.00
	LYONS/LORI//		SB Scorekeeper 6/18-6/21	50798	06/22/2018	06/29/2018	136.00
	ZEPEDA/RAQUEL A//		BB Scorekeeper 6/15/18	50844	06/22/2018	06/29/2018	48.00
							982.00
Total Dept. Recreation Leagues:							1,043.42
Dept: 522.000	Senior Citizens						
101-522.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		193 926 4200 5 5/8/18-6/7/18	50829	06/11/2018	06/29/2018	14.79
							14.79
101-522.000-730.200	Technical						
	PESTMASTER SERVICES///	1405320	Pest Control/Senior Center	50816	05/01/2018	06/29/2018	45.00
							45.00
Total Dept. Senior Citizens Center:							59.79
Dept: 551.000	Library						
101-551.000-720.100	Office						
	MELLO/MARJO L//		Reimb. Puppets, Pencils, Sign	50802	05/24/2018	06/29/2018	69.80
							69.80
101-551.000-720.200	Books and						
	CENTER FOR EDUCATION		Encyclopedia	50770	05/14/2018	06/29/2018	124.95
	CITY DIRECTORIES///	83517853	City Directory Publication	50771	05/15/2018	06/29/2018	430.23
	MELLO/MARJO L//		Reimb Books	50802	05/24/2018	06/29/2018	231.85
							787.03
101-551.000-720.210	Audiovisual						
	BLACKSTONE AUDIO, INC///	998252	Books on CD	50761	05/22/2018	06/29/2018	50.00
	BLACKSTONE AUDIO, INC///	952240	Books on CD	50761	05/01/2018	06/29/2018	150.00
	BLACKSTONE AUDIO, INC///	1001245	Books on CD	50761	06/01/2018	06/29/2018	150.00
	BLACKSTONE AUDIO, INC///	996132	Books on CD	50761	05/17/2018	06/29/2018	100.00

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	PENGUIN RANDOM HOUSE		Books on CD	50813	05/18/2018	06/29/2018	26.28
	PENGUIN RANDOM HOUSE		Books on CD	50813	06/08/2018	06/29/2018	66.70
	RECORDED BOOKS, LLC///		Continuous Order Plan	50822	05/01/2018	06/29/2018	1,818.84
							2,365.82
101-551.000-720.500	Electrical						
	ONESOURCE		Ballasts	50810	05/17/2018	06/29/2018	164.25
	ONESOURCE		Wire Stripper, Bulbs	50810	05/16/2018	06/29/2018	81.13
							245.38
101-551.000-721.200	Other						
	DEMCO, INC///	6346127	Book Supports, Laminate	50775	05/01/2018	06/29/2018	436.29
	MELLO/MARJO L//		Reimb. Puppets, Pencils, Sign	50802	05/24/2018	06/29/2018	41.85
	MELLO/MARJO L//		Reimb. Puppets, Pencils, Sign	50802	05/24/2018	06/29/2018	24.69
	SPARKLETTS///	9689234	Water, Cooler Rentals May 2018	50830	06/01/2018	06/29/2018	74.47
	WAL-MART STORES, INC.	04774	Tape, Sanding Paper	50842	06/08/2018	06/29/2018	31.93
	WAL-MART STORES, INC.	04256	Glue, Sandwich Bags	50842	06/05/2018	06/29/2018	37.66
							646.89
101-551.000-721.900	Small tools &						
	ONESOURCE		Wire Stripper, Bulbs	50810	05/16/2018	06/29/2018	16.20
							16.20
101-551.000-730.200	Technical						
	IMPERIAL VALLEY		Work Study Students	50790	05/14/2018	06/29/2018	746.75
	IMPERIAL VALLEY		Work Study Students	50790	06/13/2018	06/29/2018	158.88
							905.63
101-551.000-740.100	Repair &						
	OH MY GLASS IV///	083	Replace Glass/Library	50808	06/05/2018	06/29/2018	300.00
	PESTMASTER SERVICES///	1406390	Pest Control/Library	50816	05/17/2018	06/29/2018	35.00
	SMYTH PLUMBING	18737	Repair Drinking Fountain/	50828	05/24/2018	06/29/2018	262.73
							597.73
101-551.000-740.400	Rent						
	PACKERS MINI STORAGE///		Storage Unit B209 Rent/June	50812	05/20/2018	06/29/2018	105.00
	SPARKLETTS///	9689234	Water, Cooler Rentals May 2018	50830	06/01/2018	06/29/2018	16.75
							121.75
							Total Dept. Library: 5,756.23
Dept: 551.100	Library Grant -						
101-551.100-720.100	Office						
	WAL-MART STORES, INC.	04888	Water, Glue Sticks, Scissors	50842	05/24/2018	06/29/2018	71.70
							71.70
101-551.100-720.200	Books and						
	MELLO/MARJO L//		Reimb. Crayons, Puppets	50802	05/24/2018	06/29/2018	413.76
							413.76
101-551.100-720.800	Janitorial						
	WAL-MART STORES, INC.	04888	Water, Glue Sticks, Scissors	50842	05/24/2018	06/29/2018	30.94
							30.94
101-551.100-721.110	Food and						
	WAL-MART STORES, INC.	04888	Water, Glue Sticks, Scissors	50842	05/24/2018	06/29/2018	21.72
							21.72
101-551 100-721.200	Other						
	MELLO/MARJO L//		Reimb. Items for Health Fair/	50802	05/24/2018	06/29/2018	49.72
	MELLO/MARJO L//		Reimb. Crayons, Puppets	50802	05/24/2018	06/29/2018	522.63
	WAL-MART STORES, INC.	04888	Water, Glue Sticks, Scissors	50842	05/24/2018	06/29/2018	56.08
							628.43

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101-551.100-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	50839	06/10/2018	06/29/2018	53.75
							<u>53.75</u>
101-551.100-750.400	Travel						
	NORIEGA/VERIKA//		Reimb. Mileage 5/17, 5/29,	50804	06/20/2018	06/29/2018	51.78
	SUMAYA/GLORIA//		Reimb. Mileage 5/25, 5/30,	50833	06/20/2018	06/29/2018	74.67
							<u>126.45</u>
Total Dept. Library Grant - LAMBS:							<u>1,346.75</u>
Total Fund General Fund:							<u>171,081.39</u>
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200	Other						
	GREEN PATCH	11563	Plants	50783	05/31/2018	06/29/2018	71.92
							<u>71.92</u>
Total Dept. Street Maintenance &							<u>71.92</u>
Total Fund Gas Tax:							<u>71.92</u>
Fund: 222 Law Enforcement							
Dept: 211.000 Police Protection							
222-211.000-721.100	Uniforms						
	PROFORCE MARKETING,	348466	Vest Trauma Plates	50820	06/14/2018	06/29/2018	4,528.08
							<u>4,528.08</u>
Total Dept. Police Protection:							<u>4,528.08</u>
Total Fund Law							<u>4,528.08</u>
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-730.100	Professional						
	TAUSSIG & ASSOCIATES,	1801039	Victoria Park CFD Services	50834	05/01/2018	06/29/2018	207.09
							<u>207.09</u>
Total Dept. Comm Fac Dist:							<u>207.09</u>
Total Fund CFD 05-1							<u>207.09</u>
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-730.100	Professional						
	TAUSSIG & ASSOCIATES,	1801037	Latigo Ranch CFD Services	50834	05/01/2018	06/29/2018	207.08
							<u>207.08</u>
Total Dept. Comm Fac Dist:							<u>207.08</u>
Total Fund CFD 05-4 Latigo							<u>207.08</u>
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-721.200	Other						
	WAL-MART STORES, INC.	07195	Remaining Balance Inv #07195	50842	06/01/2018	06/29/2018	0.60
							<u>0.60</u>
245-195.000-730.100	Professional						
	TAUSSIG & ASSOCIATES,	1801036	La Paloma CFD Services	50834	05/01/2018	06/29/2018	462.08

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							462.08
							Total Dept. Comm Fac Dist: 462.68
							Total Fund CFD 05-3 La 462.68
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-730.100 Professional	TAUSSIG & ASSOCIATES,	1801035	Malan Park CFD Services	50834	05/01/2018	06/29/2018	274.58
							274.58
							Total Dept. Comm Fac Dist: 274.58
							Total Fund CFD 06-1 Malan 274.58
Fund: 247 CFD 07-1 Luckey							
Dept: 195.000 Comm Fac Dist							
247-195.000-730.100 Professional	TAUSSIG & ASSOCIATES,	1801038	Luckey Ranch CFD Services	50834	05/01/2018	06/29/2018	274.58
							274.58
							Total Dept. Comm Fac Dist: 274.58
							Total Fund CFD 07-1 274.58
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-730.100 Professional	TAUSSIG & ASSOCIATES,	1801034	Springhouse CFD Services	50834	05/01/2018	06/29/2018	274.58
							274.58
							Total Dept. Comm Fac Dist: 274.58
							Total Fund CFD 07-2 274.58
Fund: 501 Water							
Dept: 000.000							
501-000 000-205.200 Water	FAITH MOUNTAIN		Refund Deposit 520 E Street	50778	06/20/2018	06/29/2018	228.23
	MARTINEZ/JAIME &		Refund Deposit 121 Emma Place	50800	06/20/2018	06/29/2018	174.88
	PEREZ/MIGUEL A//		Refund Deposit 1210 J Street	50814	06/19/2018	06/29/2018	218.70
	TUCK/MARIN A//		Refund Deposit 1103 CAES	50836	05/18/2018	06/29/2018	33.33
	WILKINSON REAL ESTATE		Refund Deposit 884 Evelyn Ave	50843	05/18/2018	06/29/2018	228.53
							881.67
							Total Dept. 000000: 881.67
Dept: 321.000 Water Treatment							
501-321.000-440.710 Water sales	ARMSTRONG/ELIZABETH//		Refund Ovrpmt 483 W B Street	50757	06/19/2018	06/29/2018	128.11
	CRS GENERAL		Refund Ovrpmt 968 S 2nd Street	50774	06/19/2018	06/29/2018	6.92
	CRS GENERAL		Refund Ovrpmt 966 Santillan St	50774	06/19/2018	06/29/2018	48.33
	CRS GENERAL		Refund Ovrpmt 971 Santillan St	50774	06/19/2018	06/29/2018	73.66
	IV BLDRS///		Refund Ovrpmt 943 S 2nd Street	50791	06/19/2018	06/29/2018	47.96
	SINGH/RAVI RAJ//		Refund Ovrpmt 884 Evelyn Ave	50827	05/18/2018	06/29/2018	163.97
							468.95
501-321.000-721.200 Other	GOVCONNECTION, INC///	55785207	Keyboard Cover, Case	50782	05/04/2018	06/29/2018	140.17
	SPARKLETTSS///	9689234	Water, Cooler Rentals May 2018	50830	06/01/2018	06/29/2018	40.03

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							180.20
501-321.000-730.200	Technical						
	JOHNSON CONTROLS FIRE///	84788641	Fire Extinguisher Inspections	50793	05/07/2018	06/29/2018	390.00
							390.00
501-321.000-740.400	Rent						
	SPARKLETTIS///	9689234	Water, Cooler Rentals May 2018	50830	06/01/2018	06/29/2018	4.00
							4.00
501-321.000-750.200							
	A T & T///		Telephone Services 6/7-6/30	50754	06/07/2018	06/29/2018	4.32
	A T & T///		Telephone Services 7/1-7/6	50754	07/01/2018	06/29/2018	0.99
	VERIZON WIRELESS		Cell Phone Charges/Various	50839	06/10/2018	06/29/2018	77.98
							83.29
501-321.000-750.650	Taxes, Fees,						
	IMPERIAL COUNTY		Bond Assessment Collection	50786	05/01/2018	06/29/2018	105.00
							105.00
							Total Dept. Water Treatment: 1,231.44
Dept: 322.000	Water Distribution						
501-322.000-721.200	Other						
	REDDY ICE, CORPORATION///		Ice	50823	05/03/2018	06/29/2018	165.67
							165.67
501-322.000-750.200							
	A T & T///		Telephone Services 6/7-6/30	50754	06/07/2018	06/29/2018	26.40
	A T & T///		Telephone Services 7/1-7/6	50754	07/01/2018	06/29/2018	6.72
	VERIZON WIRELESS		Cell Phone Charges/Various	50839	06/10/2018	06/29/2018	77.98
							111.10
							Total Dept. Water Distribution: 276.77
							Total Fund Water: 2,389.88
Fund: 511	Wastewater						
Dept: 331.000	Wastewater						
511-331.000-721.200	Other						
	MALLORY SAFETY & SUPPLY	4466039	Gloves, Respirators	50799	06/13/2018	06/29/2018	85.66
							85.66
511-331.000-721.900	Small tools &						
	CDW GOVERNMENT, INC.///		Laptop	50769	06/08/2018	06/29/2018	806.07
	CDW GOVERNMENT, INC.///		Docking Station	50769	06/05/2018	06/29/2018	177.91
	USA BLUEBOOK, INC.///	592457	Backflow Preventer Test Kit	50838	06/07/2018	06/29/2018	1,227.70
							2,211.68
511-331.000-730.200	Technical						
	STILLS ELECTRIC///	6319	Reprogram Auto Dialer	50832	06/14/2018	06/29/2018	320.00
							320.00
511-331.000-750.200							
	A T & T///		Telephone Services 6/7-6/30	50754	06/07/2018	06/29/2018	96.96
	A T & T///		Telephone Services 7/1-7/6	50754	07/01/2018	06/29/2018	24.32
	VERIZON WIRELESS		Cell Phone Charges/Various	50839	06/10/2018	06/29/2018	77.98
							199.26
511-331.000-750.650	Taxes, Fees,						
	IMPERIAL COUNTY		Bond Assessment Collection	50786	05/01/2018	06/29/2018	106.60
							106.60

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Total Dept. Wastewater Collection:							2,923.20
Dept: 332.000 Wastewater							
511-332.000-720.500 Electrical	RUSSELECTRIC INC///		Microprocessor	50824	05/24/2018	06/29/2018	4,981.16
							4,981.16
511-332.000-721.200 Other	SPARKLETTS///	9689234	Water, Cooler Rentals May 2018	50830	06/01/2018	06/29/2018	94.45
							94.45
511-332.000-730.200 Technical	ORANGE COMMERCIAL	9382	Microbiology Analysis	50811	05/29/2018	06/29/2018	650.00
							650.00
511-332.000-740.400 Rent	SPARKLETTS///	9689234	Water, Cooler Rentals May 2018	50830	06/01/2018	06/29/2018	15.75
							15.75
511-332.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	50839	06/10/2018	06/29/2018	77.98
							77.98
Total Dept. Wastewater treatment:							5,819.34
Total Fund Wastewater:							8,742.54
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400 Automotive	IMPERIAL HARDWARE CO., NORTHEND AUTOPARTS, NORTHEND AUTOPARTS, O'REILLY AUTO PARTS/// O'REILLY AUTO PARTS/// O'REILLY AUTO PARTS///	518722/2 618925 618637	Screw, Nut/LAMBS Bus Thermostat #49 Parks Motor Mount #202 Distribution Brake Release Cable #3903 FD Brake Release Cable #3903 FD Radiator #49 Parks	50787 50805 50805 50807 50807 50807	06/07/2018 06/14/2018 06/11/2018 06/13/2018 06/13/2018 06/14/2018	06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018	2.69 47.30 53.22 25.02 38.07 194.20
							360.50
601-801.000-720.410 Tires	OK RUBBER TIRES///	63016	Tires #20 Streets	50809	06/14/2018	06/29/2018	777.04
							777.04
601-801.000-740.100 Repair &	BRAWLEY AUTO BODY///	015244	Repair Bumper #A161 PD	50763	06/12/2018	06/29/2018	980.62
							980.62
601-801.000-740.200 Cleaning	ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop Cleaning Services	50756 50756	06/11/2018 06/11/2018	06/29/2018 06/29/2018	25.32 36.16
							61.48
Total Dept. Vehicle Maintenance Shop:							2,179.64
Total Fund Maintenance:							2,179.64
Grand Total:							190,694.04

Check Register Report

Date: 07/06/2018

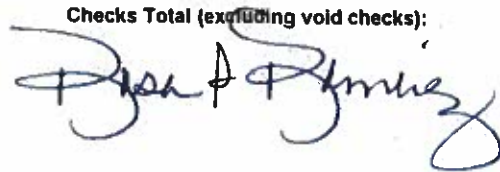
Time: 1:57 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50922	07/06/2018	Printed	A366	AFLAC GROUP INSURANCE	Cancer, ICU, Disability	3,116.84
50923	07/06/2018	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,851.09
50924	07/06/2018	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	337.96
50925	07/06/2018	Printed	C095	COURT ORDERED DEBT	Deductions	38.20
50926	07/06/2018	Printed	F689	FRANCHISE TAX BOARD	Deductions	50.00
50927	07/06/2018	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,724.09
50928	07/06/2018	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	165.00
50929	07/06/2018	Printed	S1456	ESTHER SWITHENBANK	Deductions	803.45
50930	07/06/2018	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/N Jauregui	2,120.00
50931	07/06/2018	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
50932	07/06/2018	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
50933	07/06/2018	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	34.00

Total Checks: 12

Checks Total (excluding void checks): 14,618.13



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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50845	07/06/2018	Printed	B364	360 BUSINESS PRODUCTS	Mouse	935.55
50846	07/06/2018	Printed	A480	A & R CONSTRUCTION	Emergency Repair/Shank Road &	30,575.54
50847	07/06/2018	Printed	A306	ABC SUPPLY CO., INC.	Metal Sheets	218.67
50848	07/06/2018	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Repair Monitor #P161 PD	3,044.03
50849	07/06/2018	Printed	A230	ALARM COMMUNICATION EXPERT	Alarm Monitoring/WWTP	360.00
50850	07/06/2018	Printed	A147	CARLOS DAVID ALCANTAR	SB Umpire 6/26-6/28	174.00
50851	07/06/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	87.55
50852	07/06/2018	Printed	A327	ANIMAL CARE EQUIPMENT &	Replacement Nets, Fogger	357.10
50853	07/06/2018	Printed	A202	APWA	APWA Membership Dues	1,140.00
50854	07/06/2018	Printed	A901	AT&T-CALNET 3	Telephone Services 5/20-6/19	3,180.90
50855	07/06/2018	Printed	B374	BAEZA'S HEATING & COOLING REPA	Troubleshoot A/C	1,572.38
50856	07/06/2018	Printed	B251	BAKER & TAYLOR, INC.	Books	416.31
50857	07/06/2018	Printed	B1600	BALES ENGINEERING INC	Airport Lighting Rehab Project	73,728.55
50858	07/06/2018	Printed	B093	JOSEPH BELTRAN	BB Referee 6/22/18	25.00
50859	07/06/2018	Printed	B046	MISTY LYNN BRITAN	Refund Deposit 615 N Imperial	165.06
50860	07/06/2018	Printed	B781	BRODART COMPANY	Adult Plan Sept 2018-Aug 2019	4,266.90
50861	07/06/2018	Printed	C101	CALIFORNIA JPIA	2018-19 Annual Contribution	1,501,966.00
50862	07/06/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage PO #1963	421.58
50863	07/06/2018	Printed	C275	CDW GOVERNMENT, INC.	VMware Consulting & Training	900.00
50864	07/06/2018	Printed	C0082	CEL ANALYTICAL INC	Monitoring Sampling	385.00
50865	07/06/2018	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	Pre-Employment/David Trevino	233.00
50866	07/06/2018	Printed	C005	COSTCO WHOLESALE #121	Drinks, Paper Goods, Books	557.61
50867	07/06/2018	Printed	C347	MARIA CRISTOBAL	BB Scorekeeper 6/25 - 6/28	136.00
50868	07/06/2018	Printed	D103	DELTA DENTAL	Dental Insurance - July 2018	8,654.16
50869	07/06/2018	Printed	D192	DEMCO, INC	Catalog, Cards	45.09
50870	07/06/2018	Printed	E404	ENDLESS SUMMER POOLS	Chlorinator	175.00
50871	07/06/2018	Printed	M291	OSCAR ESCALANTE	Reimb. Safety Boots	106.51
50872	07/06/2018	Printed	F557	FAMILY CHRISTIAN CENTER	Refund Deposit/Lions Pool	100.00
50873	07/06/2018	Printed	F231	FARMERS LAND LEVELING, INC.	Hinojosa Park ADA Improvements	149,345.01
50874	07/06/2018	Printed	F904	KAREN FARNESE	Reimb. Snacks & Paper Goods	165.12
50875	07/06/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mallings - City Clerk	20.64
50876	07/06/2018	Printed	G515	ABRAHAM GARCIA	SB Umpire 6/25/18	83.00
50877	07/06/2018	Printed	G750	GOVCONNECTION, INC	Computers	5,846.23
50878	07/06/2018	Printed	H182	HACH COMPANY, INC.	Reagent Sets	322.20
50879	07/06/2018	Void	07/06/2018		Void Check	0.00
50880	07/06/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Fluorescent Tubes	1,293.30
50881	07/06/2018	Printed	I333	IMPERIAL IRRIGATION DISTRICT	Encroachment Permit #2018-0001	3,400.00
50882	07/06/2018	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Pre-Filter Kit, Respirator	91.90
50883	07/06/2018	Printed	I567	IMPERIAL VALLEY PRESS	Notice of Continued Public	1,707.96
50884	07/06/2018	Printed	J168	JESSE JACKSON	SB Umpire 6/25-6/28	232.00
50885	07/06/2018	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Breakfast/Downtown Detail Crew	52.15
50886	07/06/2018	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Ferric Sulfate	4,170.87
50887	07/06/2018	Printed	L603	LIEBERT CASSIDY WHITMORE	Professional Services	520.00
50888	07/06/2018	Printed	L009	LORI LYONS	SB Scorekeeper 6/25-6/28	136.00
50889	07/06/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves, Cooler	29.73
50890	07/06/2018	Printed	M093	NATALIE V MARTINEZ	BB Scorekeeper 6/22/18	16.00
50891	07/06/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/LAMBS Bus	388.02
50892	07/06/2018	Printed	M765	GEOR MITCHELL BUILDERS, INC.	Senior Center Project	71,180.39
50893	07/06/2018	Printed	M952	MODERN OFFICE	Chair	349.00
50894	07/06/2018	Printed	M315	MOSS, LEVY & HARTZHEIM	Accounting Services	2,640.00
50895	07/06/2018	Printed	N184	NOBEL SYSTEMS, INC.	Geo Viewer Online Services	8,012.58
50896	07/06/2018	Printed	0567	JIM O'MALLEY PLUMBING	Sprinklers	81.90
50897	07/06/2018	Printed	P380	ESTELA PEREZ	Refund SDC Registration	125.00
50898	07/06/2018	Printed	P381	MIGUEL PEREZ	Reimb. Union Dues/Reissue Ck	33.00

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50899	07/06/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Admin.	200.00
50900	07/06/2018	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - July 2018	3,081.68
50901	07/06/2018	Printed	P558	PRO RECORD STORAGE, INC.	Document Shredding	36.00
50902	07/06/2018	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 6/1-6/30/18	94.90
50903	07/06/2018	Printed	Q376	QUILL CORPORATION	Copy Paper, Staples, Pencils	405.36
50904	07/06/2018	Printed	U551	RAILROAD MGT. CO. LLC	30-Inch Sanitary Sewer Pipline	552.18
50905	07/06/2018	Printed	R163	RDO EQUIPMENT CO.	Sprinkler	38.33
50906	07/06/2018	Printed	P932	EVELYN PEREZ SANDOVAL	Reimb. Jul-Jun 2018 Mileage	20.51
50907	07/06/2018	Printed	S331	DANIEL SANTIAGO	Reimb. Travel/Supervisory	58.65
50908	07/06/2018	Printed	S0124	CRISTINA SOTO	Refund Swim Registration	30.00
50909	07/06/2018	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin. Bldg	90.00
50910	07/06/2018	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 6/19/18	500.00
50911	07/06/2018	Printed	S709	STATE WA RESOURCES CONTROL BD	Safe Drinking Water 1997RX103	498,774.78
50912	07/06/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	118.99
50913	07/06/2018	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	2,277.26
50914	07/06/2018	Printed	U602	USA BLUEBOOK, INC	Storage Solution, Buffer	326.84
50915	07/06/2018	Printed	V079	VERIZON WIRELESS SERVICES L	IPad Mobile Broadband	76.02
50916	07/06/2018	Printed	V452	VISION SERVICE PLAN (CA), I	July Vision Insurance Plan C	2,052.64
50917	07/06/2018	Printed	W233	WAGeworks INC	FSA Service Fee - May 2018	105.00
50918	07/06/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	TV, DVD Player, TV Mount	1,004.13
50919	07/06/2018	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training	264.50
50920	07/06/2018	Printed	W970	JOHN WOELKE	Refund Deposit 370 Ell Street	138.46
50921	07/06/2018	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 6/22/18	16.00

Total Checks: 77

Checks Total (excluding void checks): 2,394,431.74



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 111.000 City Council							
101-111.000-730.200	Technical SPECTRUM ADVERTISING///	13875	Video Tape Council Mtg 6/19/18	50910	06/21/2018	07/06/2018	500.00
							<u>500.00</u>
101-111.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	50915	06/01/2018	07/06/2018	76.02
							<u>76.02</u>
Total Dept. City Council:							576.02
Dept: 112.000 City Clerk							
101-112.000-721.900	Small tools & GOVCONNECTION, INC///	55908235	Monitor	50877	06/20/2018	07/06/2018	156.74
							<u>156.74</u>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP./// UNITED STATES POSTAL	6-222-44434	Mallings - City Clerk City Hall Postage Refill	50875 50913	06/22/2018 06/27/2018	07/06/2018 07/06/2018	20.64 13.34
							<u>33.98</u>
101-112.000-750.300	Advertising & IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS///	11176531 11177304 11177351 11181508	Ordinance No. 2018-02 Ad/Recreation Leaders Ad/Communications Dispatcher Notice of Continued Public	50883 50883 50883 50883	05/07/2018 05/15/2018 05/15/2018 05/25/2018	07/06/2018 07/06/2018 07/06/2018 07/06/2018	702.15 408.08 421.84 176.11
							<u>1,707.98</u>
Total Dept. City Clerk:							1,898.70
Dept: 151.000 Finance							
101-151.000-720.100	Office 360 BUSINESS PRODUCTS///		Color Paper, Binders, Pens	50845	06/25/2018	07/06/2018	47.06
							<u>47.06</u>
101-151.000-721.900	Small tools & 360 BUSINESS PRODUCTS/// GOVCONNECTION, INC/// GOVCONNECTION, INC///		Mouse Adobe License Computers	50845 50877 50877	06/25/2018 06/20/2018 06/25/2018	07/06/2018 07/06/2018 07/06/2018	33.28 372.96 1,863.26
							<u>2,269.50</u>
101-151.000-730.100	Professional MOSS, LEVY & HARTZHEIM///	8201	Accounting Services	50894	05/31/2018	07/06/2018	2,640.00
							<u>2,640.00</u>
101-151.000-750.200	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	37.26
							<u>37.26</u>
101-151.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	50913	06/27/2018	07/06/2018	90.48
							<u>90.48</u>
Total Dept. Finance:							5,084.30
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office 360 BUSINESS PRODUCTS///		Color Paper, Binders, Pens	50845	06/25/2018	07/06/2018	29.83
							<u>29.83</u>
101-152.000-740.100	Repair & SANDOVAL/EVELYN PEREZ//		Reimb. Jul-Jun 2018 Mileage	50906	06/30/2018	07/06/2018	20.51

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							20.51
101-152.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50913	06/27/2018	07/06/2018	2,048.40
							2,048.40
Total Dept. Utility Billing:							2,096.74
Dept: 153.000 Personnel							
101-153.000-721.200	Other						
	360 BUSINESS PRODUCTS///		Chairmat	50845	06/27/2018	07/06/2018	39.53
							39.53
101-153.000-730.100	Professional						
	LIEBERT CASSIDY	1459902	Professional Services	50887	06/01/2018	07/06/2018	520.00
							520.00
101-153.000-730.200	Technical						
	CLINICA DE SALUD DEL	0000207	Pre-Employment/David Trevino	50865	06/14/2018	07/06/2018	233.00
	WAGeworks INC///		FSA Service Fee - May 2018	50917	06/15/2018	07/06/2018	105.00
							338.00
Total Dept. Personnel:							897.53
Dept: 171.000 Planning							
101-171.000-730.200	Technical						
	PRO RECORD STORAGE,	HB6600	Document Shredding	50901	06/22/2018	07/06/2018	12.00
							12.00
101-171.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	0.78
							0.76
101-171.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50913	06/27/2018	07/06/2018	54.97
							54.97
Total Dept. Planning:							67.73
Dept: 181.000 Information							
101-181.000-721.200	Other						
	GOVCONNECTION, INC///	55854114	Cables	50877	06/01/2018	07/06/2018	331.44
	GOVCONNECTION, INC///	55849747	Cables	50877	06/01/2018	07/06/2018	13.90
							345.34
101-181.000-721.900	Small tools &						
	GOVCONNECTION, INC///	55785522	Transceivers, Adapter	50877	06/01/2018	07/06/2018	847.53
							847.53
101-181.000-750.500	Training						
	CDW GOVERNMENT, INC///		VMware Consulting & Training	50863	06/01/2018	07/06/2018	900.00
							900.00
Total Dept. Information technology:							2,092.87
Dept: 191.000 Non-departmental							
101-191.000-730.200	Technical						
	NOBEL SYSTEMS, INC///	14328	Geo Viewer Online Services	50895	07/01/2018	07/06/2018	3,212.58
	NOBEL SYSTEMS, INC///	14329	Geo Viewer Online Services	50895	07/01/2018	07/06/2018	4,800.00
	PESTMASTER SERVICES///	1407763	Rodent Control/City Hall	50899	06/28/2018	07/06/2018	85.00
	PESTMASTER SERVICES///	1407762	Pest Control/City Hall	50899	06/26/2018	07/06/2018	35.00
	PESTMASTER SERVICES///	1407706	Pest Control/Admin.	50899	06/25/2018	07/06/2018	35.00
	PROTECTION ONE ALARM///		Alarm Monitoring 6/1-6/30/18	50902	06/06/2018	07/06/2018	48.74
							8,216.32

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-191.000-740.200	Cleaning						
	SOUTHWEST WINDOW	2716	Window Cleaning/Admin. Bldg	50909	06/27/2018	07/06/2018	90.00
							<u>90.00</u>
101-191.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	360.39
							<u>360.39</u>
Total Dept. Non-departmental:							8,666.71
Dept: 211.000	Police Protection						
101-211.000-721.200	Other						
	360 BUSINESS PRODUCTS///		Chairs, Wheel Casters	50845	06/20/2018	07/06/2018	42.93
	GOVCONNECTION, INC///	55904592	Monitors, Cables	50877	06/19/2018	07/06/2018	18.77
	IMPERIAL HARDWARE CO.,	520525/2	Staples, Picture Hanger	50880	06/25/2018	07/06/2018	14.04
	IMPERIAL HARDWARE CO.,	520780/2	Cable Ties	50880	06/27/2018	07/06/2018	13.55
							<u>89.29</u>
101-211.000-721.900	Small tools &						
	360 BUSINESS PRODUCTS///		Round Table	50845	06/14/2018	07/06/2018	337.48
	360 BUSINESS PRODUCTS///		Chairs, Wheel Casters	50845	06/20/2018	07/06/2018	312.22
	GOVCONNECTION, INC///	55904592	Monitors, Cables	50877	06/19/2018	07/06/2018	1,246.07
	MODERN OFFICE///	173651	Chair	50893	06/20/2018	07/06/2018	349.00
							<u>2,244.77</u>
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	434097	Repair Monitor #P161 PD	50848	06/15/2018	07/06/2018	110.00
							<u>110.00</u>
101-211.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	557.53
							<u>557.53</u>
101-211.000-750.510							
	SANTIAGO/DANIEL//		Reimb. Travel/Supervisory	50907	06/28/2018	07/06/2018	31.60
	SANTIAGO/DANIEL//		Reimb. Travel/Supervisory	50907	06/28/2018	07/06/2018	27.05
							<u>58.65</u>
Total Dept. Police Protection:							3,060.24
Dept: 211.300	Graffiti Abatement						
101-211.300-721.200	Other						
	IMPERIAL HARDWARE CO.,	501193/2	Paint, Can Grip	50880	05/01/2018	07/06/2018	41.06
							<u>41.06</u>
Total Dept. Graffiti Abatement:							41.06
Dept: 221.000	Fire Department						
101-221.000-721.110	Food and						
	FARNESE/KAREN//		Reimb. Snacks & Paper Goods	50874	06/25/2018	07/06/2018	124.60
							<u>124.60</u>
101-221.000-721.200	Other						
	FARNESE/KAREN//		Reimb. Snacks & Paper Goods	50874	06/25/2018	07/06/2018	40.52
							<u>40.52</u>
101-221.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	158.84
							<u>158.84</u>
101-221.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50913	06/27/2018	07/06/2018	7.14
							<u>7.14</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Fire Department:							331.10
Dept: 231.000 Building Inspection							
101-231.000-721.100 Uniforms	ESCALANTE/OSCAR//		Reimb. Safety Boots	50871	06/26/2018	07/06/2018	106.51
							106.51
101-231.000-721.200 Other							
360 BUSINESS PRODUCTS///			Memory Card	50845	06/25/2018	07/06/2018	16.47
360 BUSINESS PRODUCTS///			Power Strips	50845	06/26/2018	07/06/2018	48.47
IMPERIAL HARDWARE CO.,	496578/2		Batteries, Rain, Stakes Jacket	50880	05/01/2018	07/06/2018	56.07
IMPERIAL HARDWARE CO.,	495359/2		Drain Cleaner, Wipes	50880	05/01/2018	07/06/2018	8.59
IMPERIAL HARDWARE CO.,	520309/2		Bucket, Safety Glasses	50880	06/22/2018	07/06/2018	61.14
IMPERIAL HARDWARE CO.,	520977/2		Key, Nozzle, Glasses	50880	06/28/2018	07/06/2018	18.63
							209.37
101-231.000-730.200 Technical							
PRO RECORD STORAGE,	HB6600		Document Shredding	50901	06/22/2018	07/06/2018	12.00
							12.00
101-231.000-750.200							
AT&T-CALNET 3///			Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	130.01
							130.01
101-231.000-750.210 Postage							
UNITED STATES POSTAL			City Hall Postage Refill	50913	06/27/2018	07/06/2018	45.66
							45.66
Total Dept. Building Inspection:							503.55
Dept: 241.000 Animal Control							
101-241.000-721.200 Other							
ANIMAL CARE EQUIPMENT &	62743		Replacement Nets, Fogger	50852	06/14/2018	07/06/2018	357.10
							357.10
Total Dept. Animal Control:							357.10
Dept: 311.000 Engineering							
101-311.000-730.200 Technical							
ALARM COMMUNICATION	09024		Alarm Monitoring/Public Works	50849	07/01/2018	07/06/2018	90.00
ALARM COMMUNICATION	09022		Alarm Monitoring/Sts-Utilities	50849	07/01/2018	07/06/2018	90.00
							180.00
101-311.000-750.200							
AT&T-CALNET 3///			Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	785.87
							785.87
101-311.000-750.210 Postage							
UNITED PARCEL SERVICE,			Mallings - Engineering	50912	06/16/2018	07/06/2018	118.99
							118.99
101-311.000-750.600							
APWA///			APWA Membership Dues	50853	07/01/2018	07/06/2018	1,140.00
							1,140.00
Total Dept. Engineering:							2,224.86
Dept: 411.000 Community							
101-411.000-721.200 Other							
360 BUSINESS PRODUCTS///			Telephone Cords, Speakers	50845	06/25/2018	07/06/2018	11.81
							11.81
101-411.000-721.900 Small tools &							
360 BUSINESS PRODUCTS///			Telephone Cords, Speakers	50845	06/25/2018	07/06/2018	16.47

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							<u>16.47</u>
101-411.000-730.200	Technical						
	PRO RECORD STORAGE,	HB6600	Document Shredding	50901	06/22/2018	07/06/2018	12.00
							<u>12.00</u>
101-411.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	130.02
							<u>130.02</u>
101-411.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50913	06/27/2018	07/06/2018	0.47
							<u>0.47</u>
Total Dept. Community Development:							<u>170.77</u>
Dept: 511.000 Parks							
101-511.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	520452/2	Liquid Acid, Chlorine Tablets	50880	06/24/2018	07/06/2018	85.10
							<u>85.10</u>
101-511.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	96307	Gasket	50896	06/15/2018	07/06/2018	5.33
	O'MALLEY PLUMBING/JIM//	96417	Sprinklers	50896	06/27/2018	07/06/2018	76.57
	RDO EQUIPMENT CO ///	P35034	Sprinkler	50905	06/19/2018	07/06/2018	38.33
							<u>120.23</u>
101-511.000-721.110	Food and						
	JOHNNY'S NEIGHBORHOOD	400	Breakfast/Downtown Detail Crew	50885	06/20/2018	07/06/2018	52.15
							<u>52.15</u>
101-511.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	520640/2	Paint	50880	06/26/2018	07/06/2018	142.33
	IMPERIAL HARDWARE CO.,	520657/2	Paint	50880	06/26/2018	07/06/2018	142.33
	IMPERIAL HARDWARE CO.,	520676/2	Roller Covers, Paint	50880	06/26/2018	07/06/2018	262.37
	IMPERIAL HARDWARE CO.,	519816/2	Wire, Plier	50880	06/18/2018	07/06/2018	10.66
	IMPERIAL HARDWARE CO.,	520516/2	Brush, Tape, Masking Paper	50880	06/25/2018	07/06/2018	24.25
	WAL-MART STORES, INC.	00252	Swiffers, Drinks	50818	06/01/2018	07/06/2018	67.35
							<u>649.29</u>
101-511.000-740.100	Repair &						
	BAEZA'S HEATING &	1512	Troubleshoot & Repair	50855	06/13/2018	07/06/2018	888.38
							<u>888.38</u>
Total Dept. Parks:							<u>1,795.15</u>
Dept: 521.000 Recreation & Lions							
101-521.000-440.410	Swimming						
	FAMILY CHRISTIAN	338565	Refund Deposit/Lions Pool	50872	06/11/2018	07/06/2018	100.00
	SOTO/CRISTINA//	338575	Refund Swim Registration	50908	06/12/2018	07/06/2018	30.00
							<u>130.00</u>
101-521.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	520384/2	Tape, Nipple, Bee Killer	50880	06/23/2018	07/06/2018	7.75
							<u>7.75</u>
101-521.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	520384/2	Tape, Nipple, Bee Killer	50880	06/23/2018	07/06/2018	1.53
							<u>1.53</u>
101-521.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	520281/2	Reacher, Dust Pan	50880	06/22/2018	07/06/2018	45.55
							<u>45.55</u>
101-521.000-721.200	Other						

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	IMPERIAL HARDWARE CO.,	52021 1/2	Batteries	50880	06/21/2018	07/06/2018	30.15
							<u>30.15</u>
101-521.000-730.200	Technical						
	BAEZA'S HEATING &	1530	Troubleshoot & Charge A/C	50855	06/01/2018	07/06/2018	339.60
	BAEZA'S HEATING &	1531	Troubleshoot A/C	50855	05/28/2018	07/06/2018	75.00
	PESTMASTER SERVICES///	1407833	Pest Control/Parks	50899	06/27/2018	07/06/2018	45.00
							<u>459.60</u>
101-521.000-740.100	Repair &						
	BAEZA'S HEATING &	1529	Troubleshoot & Repair Motor	50855	06/01/2018	07/06/2018	269.40
							<u>269.40</u>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50851	06/25/2018	07/06/2018	27.00
							<u>27.00</u>
101-521.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	219.85
							<u>219.85</u>
101-521.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50913	06/27/2018	07/06/2018	9.40
							<u>9.40</u>
Total Dept. Recreation & Lions Center:							<u>1,200.23</u>
Dept: 521.100	Recreation Leagues						
101-521.100-440.430	Recreation						
	PEREZ/ESTELA//	338433	Refund SDC Registration	50897	05/29/2018	07/06/2018	125.00
							<u>125.00</u>
101-521.100-730.200	Technical						
	ALCANTAR/CARLOS DAVID//		SB Umpire 6/26-6/28	50850	06/29/2018	07/06/2018	174.00
	BELTRAN/JOSEPH//		BB Referee 6/22/18	50858	06/29/2018	07/06/2018	25.00
	CRISTOBAL/MARIA//		BB Scorekeeper 6/25 - 6/28	50867	06/29/2018	07/06/2018	136.00
	GARCIA/ABRAHAM//		BB Referee 6/22/18	50876	06/29/2018	07/06/2018	25.00
	GARCIA/ABRAHAM//		SB Umpire 6/25/18	50876	06/29/2018	07/06/2018	58.00
	JACKSON/JESSE//		SB Umpire 6/25-6/28	50884	06/29/2018	07/06/2018	232.00
	LYONS/LORI//		SB Scorekeeper 6/25-6/28	50888	06/29/2018	07/06/2018	136.00
	MARTINEZ/NATALIE VII		BB Scorekeeper 6/22/18	50890	06/29/2018	07/06/2018	16.00
	ZEPEDA/RAQUEL A//		BB Scorekeeper 6/22/18	50921	06/29/2018	07/06/2018	16.00
							<u>818.00</u>
Total Dept. Recreation Leagues:							<u>943.00</u>
Dept: 522.000	Senior Citizens						
101-522.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	29.68
							<u>29.68</u>
Total Dept. Senior Citizens Center:							<u>29.68</u>
Dept: 551.000	Library						
101-551.000-720.100	Office						
	DEMCO, INC///	6387600	Catalog, Cards	50869	05/29/2018	07/06/2018	45.09
	QUILL CORPORATION///	8046880	Copy Paper, Staples, Pencils	50903	06/21/2018	07/06/2018	405.36
							<u>450.45</u>
101-551.000-720.200	Books and						
	BRODART COMPANY///		Adult Plan Sept 2018-Aug 2019	50860	07/01/2018	07/06/2018	4,266.90
	COSTCO WHOLESALE #121///	36680	Drinks, Paper Goods, Books	50866	06/28/2018	07/06/2018	202.75
							<u>4,469.65</u>

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101-551.000-720.800	Janitorial						
	COSTCO WHOLESALE #121///	36680	Drinks, Paper Goods, Books	50866	08/28/2018	07/06/2018	25.96
							25.96
101-551.000-721.110	Food and						
	COSTCO WHOLESALE #121///	36680	Drinks, Paper Goods, Books	50866	08/28/2018	07/06/2018	71.91
	WAL-MART STORES, INC.	09697	Snacks	50918	06/01/2018	07/06/2018	18.70
	WAL-MART STORES, INC.	01782	Drinks, Candy	50918	06/18/2018	07/06/2018	50.36
	WAL-MART STORES, INC.	00131	Drinks, Snacks	50918	06/20/2018	07/06/2018	10.16
							151.13
101-551.000-721.200	Other						
	COSTCO WHOLESALE #121///	36680	Drinks, Paper Goods, Books	50866	06/28/2018	07/06/2018	256.99
	WAL-MART STORES, INC.	09698	Fuzzy Sticks, Foam Boards	50918	06/01/2018	07/06/2018	32.51
	WAL-MART STORES, INC.	01783	Tape, Foam, Glitter Paper	50918	06/18/2018	07/06/2018	20.53
	WAL-MART STORES, INC.	00134	Glass Cups	50918	06/20/2018	07/06/2018	7.97
	WAL-MART STORES, INC.	00132	Wood Dowels	50918	06/20/2018	07/06/2018	8.36
	WAL-MART STORES, INC.	00133	Sanding Paper	50918	06/20/2018	07/06/2018	4.75
							331.11
101-551.000-721.900	Small tools &						
	GOVCONNECTION, INC///	55815927	Firewall	50877	06/01/2018	07/06/2018	995.56
	IMPERIAL HARDWARE CO.,	519816/2	Wire, Plier	50880	06/18/2018	07/06/2018	11.62
							1,007.18
101-551.000-730.200	Technical						
	PROTECTION ONE ALARM///		Alarm Monitoring 6/1-6/30/18	50902	06/06/2018	07/06/2018	46.16
							46.16
101-551.000-740.100	Repair &						
	CANON FINANCIAL	18740368	Copier Lease, Usage PO #1963	50862	06/12/2018	07/06/2018	132.04
							132.04
101-551.000-740.400	Rent						
	CANON FINANCIAL	18740368	Copier Lease, Usage PO #1963	50862	06/12/2018	07/06/2018	211.14
							211.14
101-551.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	211.95
							211.95
							Total Dept. Library: 7,036.77
Dept: 551.100	Library Grant -						
101-551.100-725.400	Fuel						
	MCNEECE BROS OIL	856331	Fuel/LAMBS Bus	50891	05/31/2018	07/06/2018	388.02
							388.02
							Total Dept. Library Grant - LAMBS: 388.02
							Total Fund General Fund: 39,462.13
Fund: 202	CDBG						
Dept: 000.000							
202-000.000-201.553	Contract						
	FARMERS LAND LEVELING,	22926	Hinojosa Park ADA Improvements	50873	06/08/2018	07/06/2018	-7,860.26
	MITCHELL BUILDERS,	9282	Senior Center Project	50892	06/15/2018	07/06/2018	-3,746.33
							-11,606.59
							Total Dept. 000000: -11,606.59
Dept: 650.552	13-CDBG-8954						
202-650.552-800.300							

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	FARMERS LAND LEVELING, MITCHELL BUILDERS,	22926	Hinojosa Park ADA Improvements	50873	06/08/2018	07/06/2018	157,205.27
		9282	Senior Center Project	50892	06/15/2018	07/06/2018	74,926.72
							232,131.99
							Total Dept. 13-CDBG-8954: 232,131.99
							Total Fund CDBG: 220,525.40
Fund: 451 Developer							
Dept: 551.400 Library facilities							
451-551.400-720.200	Books and						
	BAKER & TAYLOR, INC.///		Books	50856	06/01/2018	07/06/2018	193.17
	BAKER & TAYLOR, INC.///		Books	50856	06/01/2018	07/06/2018	109.70
	BAKER & TAYLOR, INC.///		Books	50856	06/08/2018	07/06/2018	113.44
							416.31
							Total Dept. Library facilities: 416.31
							Total Fund Developer 416.31
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	BRITAN/MISTY LYNN//		Refund Deposit 615 N Imperial	50859	06/27/2018	07/06/2018	165.06
	WOELKE/JOHN//		Refund Deposit 370 Ell Street	50920	06/25/2018	07/06/2018	138.46
							303.52
501-000.000-281.000	Contract						
	STATE WA RESOURCES		Safe Drinking Water 1997RX102	50911	07/01/2018	07/06/2018	395,586.88
							395,586.88
501-000.000-282.000	Contract						
	STATE WA RESOURCES		Safe Drinking Water 1997RX103	50911	07/01/2018	07/06/2018	103,187.90
							103,187.90
							Total Dept. 000000: 499,078.30
Dept: 321.000 Water Treatment							
501-321.000-720.300	Chemicals						
	KEMIRA WATER SOLUTIONS,		Ferric Sulfate	50886	06/14/2018	07/06/2018	4,170.87
							4,170.87
501-321.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	519978/2	Fluorescent Tubes	50880	06/19/2018	07/06/2018	20.34
							20.34
501-321.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	519889/2	Couplings, Hose	50880	06/19/2018	07/06/2018	135.66
							135.66
501-321.000-721.200	Other						
	ABC SUPPLY CO., INC.///	70082325	Metal Sheets	50847	06/04/2018	07/06/2018	218.67
	HACH COMPANY, INC.///	11001746	Reagent Sets	50878	06/13/2018	07/06/2018	322.20
	IMPERIAL HARDWARE CO.,	K19339/2	Straw Hat, Caulk, Degreaser	50880	06/13/2018	07/06/2018	82.11
	IMPERIAL HARDWARE CO.,	519349/2	Bolts, Washers, Anchors	50880	06/13/2018	07/06/2018	11.35
	IMPERIAL HARDWARE CO.,	519566/2	Brush, Tape, Paint, Pail	50880	06/14/2018	07/06/2018	67.12
	IMPERIAL VALLEY PAINT	367215B	Pre-Filter Kit, Respirator	50882	06/14/2018	07/06/2018	91.90
	MALLORY SAFETY & SUPPLY	4466044	Gloves, Cooler	50889	06/13/2018	07/06/2018	29.73
	USA BLUEBOOK, INC.///	591270	Fill Solution	50914	06/06/2018	07/06/2018	131.36
	USA BLUEBOOK, INC.///	591677	Storage Solution, Buffer	50914	06/06/2018	07/06/2018	195.48
							1,149.92
501-321.000-730.200	Technical						

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	CEL ANALYTICAL INC///	6780	Monitoring Sampling	50864	06/17/2018	07/08/2018	385.00
							<u>385.00</u>
501-321.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	50851	06/20/2018	07/08/2018	60.55
							<u>60.55</u>
501-321.000-740.400	Rent CANON FINANCIAL	18740365	Copier Lease	50862	06/12/2018	07/06/2018	78.40
							<u>78.40</u>
501-321.000-750.200	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	277.01
							<u>277.01</u>
501-321.000-750.500	Training WESTERN GROWERS	4101	Safety Training	50919	06/11/2018	07/06/2018	264.50
							<u>264.50</u>
							<u>6,542.25</u>
							Total Dept. Water Treatment:
							6,542.25
Dept: 322.000 Water Distribution							
501-322.000-721.900	Small tools & WAL-MART STORES, INC.	07037	TV, DVD Player, TV Mount	50918	06/27/2018	07/06/2018	783.44
							<u>783.44</u>
501-322.000-740.400	Rent RAILROAD MGT. CO. LLC///	367122	30-Inch Sanitary Sewer Pipeline	50904	07/01/2018	07/06/2018	552.18
							<u>552.18</u>
501-322.000-750.200	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	99.08
							<u>99.08</u>
501-322.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	50913	06/27/2018	07/06/2018	9.40
							<u>9.40</u>
							<u>1,444.10</u>
							Total Dept. Water Distribution:
							1,444.10
							Total Fund Water: 507,064.65
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-721.900	Small tools & ENDLESS SUMMER POOLS///	7877	Chlorinator	50870	06/11/2018	07/06/2018	175.00
							<u>175.00</u>
511-331.000-740.100	Repair & A & R CONSTRUCTION///	1746	Emergency Repair/Shank Road &	50846	06/01/2018	07/06/2018	30,575.54
							<u>30,575.54</u>
511-331.000-750.200	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	40.56
							<u>40.56</u>
							<u>30,791.10</u>
							Total Dept. Wastewater Collection:
							30,791.10
Dept: 332.000 Wastewater							
511-332.000-730.200	Technical ALARM COMMUNICATION	09015	Alarm Monitoring/WWTP	50849	07/01/2018	07/06/2018	90.00
							<u>90.00</u>
511-332.000-750.200							<u>90.00</u>

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	AT&T-CALNET 3///		Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	99.64
							99.64
			Total Dept. Wastewater treatment:				189.64
			Total Fund Wastewater:				30,980.74

Fund: 532 Airport Projects**Dept: 000.000**532-000.000-201.787 Retention -
BALES ENGINEERING INC///

5	Airport Lighting Rehab Project	50857	06/01/2018	07/06/2018	-3,880.45
					-3,880.45

Total Dept. 000000: -3,880.45**Dept: 351.100 Airport**

532-351.100-800.300

BALES ENGINEERING INC///

5	Airport Lighting Rehab Project	50857	06/01/2018	07/06/2018	77,609.00
					77,609.00

Total Dept. Airport construction: 77,609.00**Total Fund Airport 73,728.55****Fund: 601 Maintenance****Dept: 801.000 Vehicle**601-801.000-720.400 Automotive
AIRWAVE COMMUNICATIONS

434070	Lightbar #3913 FD	50848	06/18/2018	07/06/2018	2,934.03
					2,934.03

601-801.000-730.200 Technical
ALARM COMMUNICATION

09023	Alarm Monitoring/P.W.-Shop	50849	07/01/2018	07/06/2018	90.00
					90.00

601-801.000-750.200

AT&T-CALNET 3///

	Telephone Services 5/20-6/19	50854	06/20/2018	07/06/2018	42.45
					42.45

Total Dept. Vehicle Maintenance Shop: 3,066.48**Dept: 802.000 Grounds & Facility**

601-802.000-800.300

IMPERIAL IRRIGATION

	Encroachment Permit #2018-0001	50881	06/22/2018	07/06/2018	3,400.00
					3,400.00

Total Dept. Grounds & Facility 3,400.00**Total Fund Maintenance: 6,466.48****Fund: 602 Risk Management****Dept: 000.000**

602-000.000-200.034 Health

DELTA DENTAL///
PRINCIPAL FINANCIAL
VISION SERVICE PLAN (CA),
VISION SERVICE PLAN (CA),

	Dental Insurance - July 2018	50868	07/01/2018	07/06/2018	8,654.16
	Life Insurance - July 2018	50900	07/01/2018	07/06/2018	3,081.68
	July Vision Insurance Plan B	50916	07/01/2018	07/06/2018	821.70
	July Vision Insurance Plan C	50916	07/01/2018	07/06/2018	1,230.94
					13,788.48

Total Dept. 000000: 13,788.48**Dept: 811.000 Liability & Property**

602-811.000-750 100 Insurance

CALIFORNIA JPIA///

	2018-19 Annual Contribution	50861	07/01/2018	07/06/2018	1,501,966.0
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							1,501,966.00
Total Dept. Liability & Property							1,501,966.00
Total Fund Risk							1,515,764.48

Fund: 802 Payroll Clearing

Dept: 000.000

802-000.000-200.013 Union dues

PEREZ/MIGUEL/

Reimb. Union Dues/Reissue Ck	50898	06/01/2018	07/06/2018	33.00
				33.00
Total Dept. 000000:				33.00
Total Fund Payroll				33.00
Grand Total:				2,394,431.74

Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50934	07/13/2018	Printed	B364	360 BUSINESS PRODUCTS	Pen Refills	433.99
50935	07/13/2018	Printed	A242	A T & T	Telephone Services 7/1-7/18	380.28
50936	07/13/2018	Printed	A343	ACME SAFETY & SUPPLY CORP.	Bike Rack Style Fence	7,739.88
50937	07/13/2018	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Jul 2018 Radio Maint. Contract	1,046.00
50938	07/13/2018	Printed	A147	CARLOS DAVID ALCANTAR	SB Umpire 7/2-7/3	116.00
50939	07/13/2018	Printed	A450	ALL STAR FIRE EQUIPMENT, IN	Breathing Apparatus	182,084.05
50940	07/13/2018	Void	07/13/2018		Void Check	0.00
50941	07/13/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Credit/Inv# LYUM1236114 Paid	711.09
50942	07/13/2018	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	78.99
50943	07/13/2018	Printed	A232	ARC INDUSTRIES	Transit Station Services/June	357.05
50944	07/13/2018	Printed	A785	AT&T	U-Verse Internet 7/1-7/23	118.50
50945	07/13/2018	Printed	A138	ATCO INTERNATIONAL	Gloves	93.46
50946	07/13/2018	Printed	A1013	SARAH ATEEK	Refund SBC Registration	175.00
50947	07/13/2018	Printed	A592	AUTO ZONE, INC. #2804	Credit/Refrigerant Core	259.99
50948	07/13/2018	Printed	B411	BSN SPORTS, LLC	Megaphone	73.32
50949	07/13/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease PO #1974	453.60
50950	07/13/2018	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint 4/1-6/30 Finance	18.96
50951	07/13/2018	Printed	C0718	ALEJANDRO CELIS	Rtnd Deposit 610 N Palm Drive	69.68
50952	07/13/2018	Printed	C300	ALAN B CHAN	Reimb. CESSWI Renewal 2018-19	106.00
50953	07/13/2018	Printed	C093	CIT	City Hall Phone System	150.54
50954	07/13/2018	Printed	C347	MARIA CRISTOBAL	SB Scorekeeper 7/2-7/3	68.00
50955	07/13/2018	Printed	D144	DANIELS TIRE SERVICE	Wheel Alignment #203 WTP	288.96
50956	07/13/2018	Printed	D385	DC FROST ASSOCIATES, INC.	Wiper Bearings, Retaining Ring	963.13
50957	07/13/2018	Printed	D961	DRISCOLLS	Shirts	287.94
50958	07/13/2018	Printed	D898	DUFLOCK & ASSOCIATES	Refund Deposit 1252 Jones St	223.76
50959	07/13/2018	Printed	E216	EL CENTRO MOTORS	Wire Assembly #3964 FD	27.45
50960	07/13/2018	Printed	E145	ELMS EQUIPMENT	Filters	8.43
50961	07/13/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	61.68
50962	07/13/2018	Printed	F379	FLO-SYSTEMS, INC.	Seal Set	306.16
50963	07/13/2018	Printed	F530	FLORENCE FILTER CORPORATION	Filters	148.40
50964	07/13/2018	Printed	F949	FORENSIC TECHNOLOGIES, INC	Pre-Employment Polygraphs	400.00
50965	07/13/2018	Printed	G750	GOVCONNECTION, INC	Computer	9,549.41
50966	07/13/2018	Printed	G108	W.W. GRAINGER, INC.	Overlay Relay	56.08
50967	07/13/2018	Printed	G338	GREEN PATCH LANDSCAPING INC	Plants	49.98
50968	07/13/2018	Printed	H134	HDL COREN & CONE	Continuing Disclosure Reports,	2,690.00
50969	07/13/2018	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance July 2018	589.95
50970	07/13/2018	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Hose, Fittings	356.70
50971	07/13/2018	Printed	I559	IMAGE SALES, INC.	Card Design Modification	25.00
50972	07/13/2018	Void	07/13/2018		Void Check	0.00
50973	07/13/2018	Void	07/13/2018		Void Check	0.00
50974	07/13/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Bolts, Clamps	1,514.32
50975	07/13/2018	Printed	I103	IMPERIAL IRRIGATION DISTRICT	Power Bills 5/24/18-6/25/18	45,538.63
50976	07/13/2018	Printed	I443	IMPERIAL PRINTERS	Business Cards/Admin.	5,529.65
50977	07/13/2018	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Lumber	20.66
50978	07/13/2018	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - July 2018	5,000.00
50979	07/13/2018	Printed	I440	INTERNATIONAL CODE COUNCIL, INC	Books	219.81
50980	07/13/2018	Printed	J168	JESSE JACKSON	SB Umpire 7/2-7/3	116.00
50981	07/13/2018	Printed	J066	ROSA M JUAREZ	Refund Deposit/Lions Pool	100.00
50982	07/13/2018	Printed	K154	K-C WELDING RENTALS, INC.	Carburetor Kite/Pump #7	187.44
50983	07/13/2018	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Lumbar #213 Engineering	51.29
50984	07/13/2018	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Backflow	2,062.54
50985	07/13/2018	Printed	L425	THE LIGHTHOUSE, INC.	Mirror Kit #P156 PD	213.18
50986	07/13/2018	Printed	L009	LORI LYONS	SB Scorekeeper 7/2-7/3	68.00
50987	07/13/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Ice Packs	983.47

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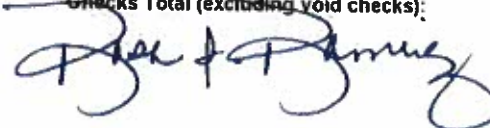
City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50988	07/13/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec Dept.	114.64
50989	07/13/2018	Printed	M017	STEVEN MIRELES	Travel Adv./Backflow Refresher	457.30
50990	07/13/2018	Printed	N1900	NEW HORIZONS LEARNING GROUP	CISSP Training	1,978.00
50991	07/13/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Hose Clamps	67.29
50992	07/13/2018	Printed	0567	JIM O'MALLEY PLUMBING	Sprinkler	441.76
50993	07/13/2018	Void	07/13/2018		Void Check	0.00
50994	07/13/2018	Printed	O233	O'REILLY AUTO PARTS	Window Regulator #213	667.34
50995	07/13/2018	Printed	R311	R & K AIR CONDITIONING	Service Eye Wash Station A/C	870.26
50996	07/13/2018	Printed	R107	RAIN FOR RENT	Valve, Hose, Clamp	81.51
50997	07/13/2018	Printed	R541	ROGER REDD	Reimb. Safety Boots	162.69
50998	07/13/2018	Printed	R238	ROMERO CARPET CARE	Carpet Cleaning/Admin. Bldg	500.00
50999	07/13/2018	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees/June	2,394.00
51000	07/13/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	172 969 1728 3 5/8-6/7/18	19.13
51001	07/13/2018	Printed	S694	STAPLES BUSINESS CREDIT	Telephone	658.61
51002	07/13/2018	Printed	S709	STATE WA RESOURCES CONTROL BD	Grade D4 Renewal/Robert Limon	105.00
51003	07/13/2018	Printed	T243	TOKAY SOFTWARE, INC.	Software Support 2018-19	855.00
51004	07/13/2018	Printed	U220	ULINE, INC.	Cabinet	991.83
51005	07/13/2018	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	837.36
51006	07/13/2018	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	3,028.55
51007	07/13/2018	Printed	V335	V & V MANUFACTURING INC.	Repair Badge	151.20
51008	07/13/2018	Printed	V1206	TAMEE VALENZUELA	Aqua Zumba Instructor - June	569.50
51009	07/13/2018	Printed	V079	VERIZON WIRELESS SERVICES L	iPad Mobile Broadband	670.22
51010	07/13/2018	Printed	V640	VWR INTERNATIONAL LLC	Thermometer	170.29
51011	07/13/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Cameras, Camera Bag	530.06
51012	07/13/2018	Printed	W135	WAXIE SANITARY SUPPLY	Janitoal Supplies	128.78
51013	07/13/2018	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training	993.50

Total Checks: 80

Checks Total (excluding void checks):

289,616.22



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 111.000 City Council							
101-111.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	51009	06/15/2018	07/13/2018	76.02
							<u>76.02</u>
						Total Dept. City Council:	76.02
Dept: 112.000 City Clerk							
101-112.000-721.900	Small tools & GOVCONNECTION, INC///	55920346	Computer	50965	06/25/2018	07/13/2018	931.63
	GOVCONNECTION, INC///	55920347	Computer	50965	06/25/2018	07/13/2018	931.63
							<u>1,863.26</u>
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	6-230-49765	Mallings - City Clerk	50961	06/29/2018	07/13/2018	61.68
							<u>61.68</u>
						Total Dept. City Clerk:	1,924.94
Dept: 112.100 City Clerk -							
101-112.100-730.200	Technical						
	IMPERIAL PRINTERS///	18-1975	Election Postcards	50978	06/01/2018	07/13/2018	4,799.29
							<u>4,799.29</u>
						Total Dept. City Clerk - Elections:	4,799.29
Dept: 151.000 Finance							
101-151.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Hand Sanitizer, Pen Refills	50934	06/29/2018	07/13/2018	17.96
							<u>17.96</u>
101-151.000-740.100	Repair & CANON SOLUTIONS		Copier Maint 4/1-6/30 Finance	50950	06/01/2018	07/13/2018	18.96
	CIT///	32052169	City Hall Phone System	50953	06/20/2018	07/13/2018	75.27
							<u>94.23</u>
101-151.000-740.400	Rent						
	CANON FINANCIAL	18411078	Copier Lease PO #1974	50949	06/01/2018	07/13/2018	113.40
	CANON FINANCIAL	18740367	Copier Lease PO #1974	50949	06/12/2018	07/13/2018	113.40
							<u>226.80</u>
101-151.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	51005	06/30/2018	07/13/2018	36.19
							<u>36.19</u>
						Total Dept. Finance:	376.18
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Hand Sanitizer, Pen Refills	50934	06/29/2018	07/13/2018	57.48
							<u>57.48</u>
101-152.000-721.200	Other						
	360 BUSINESS PRODUCTS///		Hand Sanitizer, Pen Refills	50934	06/29/2018	07/13/2018	9.68
							<u>9.68</u>
101-152.000-740.100	Repair & CIT///						
		32052169	City Hall Phone System	50953	06/20/2018	07/13/2018	75.27
							<u>75.27</u>
101-152.000-740.400	Rent						
	CANON FINANCIAL	18411078	Copier Lease PO #1974	50949	06/01/2018	07/13/2018	113.40
	CANON FINANCIAL	18740367	Copier Lease PO #1974	50949	06/12/2018	07/13/2018	113.40

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>226.80</u>
101-152.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	51005	06/30/2018	07/13/2018	728.46
							<u>728.46</u>
						Total Dept. Utility Billing:	<u>1,097.69</u>
Dept: 181.000	Information						
101-181.000-721.200	Other						
	GOVCONNECTION, INC///	55877591	Rack Mount Kit, Cable	50965	06/08/2018	07/13/2018	160.17
							<u>160.17</u>
101-181.000-721.900	Small tools &						
	GOVCONNECTION, INC///	55877713	Ruckus Managed Switch	50965	06/08/2018	07/13/2018	6,301.20
	GOVCONNECTION, INC///	55908101	Ruckus Power Supply	50965	06/20/2018	07/13/2018	1,139.26
							<u>7,440.46</u>
101-181.000-750.500	Training						
	NEW HORIZONS LEARNING		CISSP Training	50990	06/01/2018	07/13/2018	1,978.00
							<u>1,978.00</u>
						Total Dept. Information technology:	<u>9,578.63</u>
Dept: 191.000	Non-departmental						
101-191.000-720.100	Office						
	IMPERIAL PRINTERS///	18-2212	Business Cards/Admin.	50976	06/20/2018	07/13/2018	469.60
							<u>469.60</u>
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	1,796.70
							<u>1,796.70</u>
101-191.000-730.200	Technical						
	HDL COREN & CONE///	0025144-IN	Continuing Disclosure Reports,	50968	06/01/2018	07/13/2018	890.00
							<u>890.00</u>
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50941	07/04/2018	07/13/2018	18.05
	ROMERO CARPET CARE///	754	Carpet Cleaning/Admin. Bldg	50998	06/29/2018	07/13/2018	500.00
							<u>518.05</u>
						Total Dept. Non-departmental:	<u>3,674.35</u>
Dept: 211.000	Police Protection						
101-211.000-720.100	Office						
	IMPERIAL PRINTERS///	18-2211	Business Cards/Robert Sawyer	50976	06/20/2018	07/13/2018	49.57
	IMPERIAL PRINTERS///	18-2432	Date Stamp	50976	06/24/2018	07/13/2018	211.19
	STAPLES BUSINESS		Glue Sticks, Copy Paper	51001	06/01/2018	07/13/2018	508.18
	STAPLES BUSINESS		Correction Tape, Tray Sorter	51001	06/01/2018	07/13/2018	12.38
	STAPLES BUSINESS		Letter Tray Sorter	51001	06/04/2018	07/13/2018	53.43
							<u>834.75</u>
101-211.000-721.100	Uniforms						
	V & V MANUFACTURING	46889	Badge	51007	06/01/2018	07/13/2018	115.24
							<u>115.24</u>
101-211.000-721.200	Other						
	MALLORY SAFETY & SUPPLY	4474781	Gloves, Caution Tape	50987	06/28/2018	07/13/2018	253.62
							<u>253.62</u>
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	4,445.53
							<u>4,445.53</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-730.100	Professional FORENSIC TECHNOLOGIES,	1317	Pre-Employment Polygraphs	50964	06/30/2018	07/13/2018	400.00
							<u>400.00</u>
101-211.000-730.200	Technical IMAGE SALES, INC///	0062001-IN	Card Design Modification	50971	07/03/2018	07/13/2018	25.00
							<u>25.00</u>
101-211.000-740.100	Repair & AIRWAVE COMMUNICATIONS	609000	Jun 2018 Radio Maint. Contract	50937	05/31/2018	07/13/2018	523.00
	AIRWAVE COMMUNICATIONS	609100	Jul 2018 Radio Maint. Contract	50937	07/01/2018	07/13/2018	523.00
	V & V MANUFACTURING	46913	Repair Badge	51007	06/29/2018	07/13/2018	35.96
							<u>1,081.96</u>
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	50941	07/04/2018	07/13/2018	132.20
							<u>132.20</u>
101-211.000-750.200	SAN DIEGO COUNTY///		Police Radio System Fees/June	50999	06/30/2018	07/13/2018	2,194.50
	VERIZON WIRELESS		Mobile Broadband/Police Dept	51009	06/15/2018	07/13/2018	556.19
							<u>2,750.69</u>
							Total Dept. Police Protection: 10,038.99
Dept: 211.300	Graffiti Abatement						
101-211.300-721.200	Other WAL-MART STORES, INC.	01392	Paint, Spray Paint	51011	06/29/2018	07/13/2018	76.93
							<u>76.93</u>
							Total Dept. Graffiti Abatement: 76.93
Dept: 221.000	Fire Department						
101-221.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	3,373.43
							<u>3,373.43</u>
							Total Dept. Fire Department: 3,373.43
Dept: 221.100	Fire Station #2						
101-221.100-750.200	AT & T///		Telephone Services 5/19-6/30	50935	06/19/2018	07/13/2018	152.16
	AT & T///		Telephone Services 7/1-7/18	50935	07/01/2018	07/13/2018	228.12
	AT&T		U-Verse Internet 6/24-6/30	50944	06/23/2018	07/13/2018	11.48
	AT&T		U-Verse Internet 7/1-7/23	50944	07/01/2018	07/13/2018	37.77
							<u>429.53</u>
							Total Dept. Fire Station #2: 429.53
Dept: 231.000	Building Inspection						
101-231.000-720.100	Office 360 BUSINESS PRODUCTS///		Stapler, Calculator	50934	07/02/2018	07/13/2018	14.00
	360 BUSINESS PRODUCTS///		Markers, Document Holders	50934	07/02/2018	07/13/2018	42.12
	WAL-MART STORES, INC.	07153	Cameras, Camera Bag	51011	06/29/2018	07/13/2018	137.56
							<u>193.68</u>
101-231.000-720.200	Books and INTERNATIONAL CODE		Books	50979	06/28/2018	07/13/2018	219.81
							<u>219.81</u>
101-231.000-721.100	Uniforms DRISCOLLS///	43060	Shirts	50957	06/25/2018	07/13/2018	287.94
	REDD/ROGER//	F21233	Reimb. Safety Boots	50997	06/29/2018	07/13/2018	162.89
							<u>450.83</u>

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101-231.000-721.900	Small tools & 360 BUSINESS PRODUCTS/// WAL-MART STORES, INC.		Stapler, Calculator	50934	07/02/2018	07/13/2018	41.22
		07138	Shop Vacuum, Monitor	51011	06/29/2018	07/13/2018	32.29
							<u>73.51</u>
101-231.000-725.400	Fuel MCNEECE BROS OIL	229543	Fuel/Building Dept.	50988	06/26/2018	07/13/2018	30.51
							<u>30.51</u>
101-231.000-740.100	Repair & DANIELS TIRE SERVICE/// SAN DIEGO COUNTY///		Repair A/C	50955	07/02/2018	07/13/2018	137.65
			P.W. Radio System Fees/June	50999	06/30/2018	07/13/2018	57.00
							<u>194.65</u>
101-231.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	51005	06/30/2018	07/13/2018	72.71
							<u>72.71</u>
							<u>1,235.50</u>
Total Dept. Building Inspection:							
Dept: 241.000	Animal Control						
101-241.000-730.200	Technical IMPERIAL VALLEY HUMANE		Animal Control - July 2018	50978	07/03/2018	07/13/2018	5,000.00
							<u>5,000.00</u>
							<u>5,000.00</u>
Total Dept. Animal Control:							
Dept: 311.000	Engineering						
101-311.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/June	50999	06/30/2018	07/13/2018	28.50
							<u>28.50</u>
101-311.000-750.600	CHAN/ALAN B//	30445	Reimb. CESSWI Renewal	50952	07/01/2018	07/13/2018	106.00
							<u>106.00</u>
							<u>134.50</u>
Total Dept. Engineering:							
Dept: 411.000	Community						
101-411.000-720.100	Office 360 BUSINESS PRODUCTS/// 360 BUSINESS PRODUCTS/// WAL-MART STORES, INC.		Stapler, Calculator	50934	07/02/2018	07/13/2018	14.00
			Markers, Document Holders	50934	07/02/2018	07/13/2018	42.11
		07153	Cameras, Camera Bag	51011	06/29/2018	07/13/2018	63.93
							<u>120.04</u>
101-411.000-721.900	Small tools & 360 BUSINESS PRODUCTS/// WAL-MART STORES, INC.		Stapler, Calculator	50934	07/02/2018	07/13/2018	41.21
		07138	Shop Vacuum, Monitor	51011	06/29/2018	07/13/2018	219.35
							<u>260.56</u>
							<u>380.60</u>
Total Dept. Community Development:							
Dept: 511.000	Parks						
101-511.000-720.600	Plumbing IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM//	521035/2	Plunger, Key	50974	06/29/2018	07/13/2018	9.20
		521312/2	Sprinklers	50974	07/03/2018	07/13/2018	16.46
		96384	Nipple	50992	07/02/2018	07/13/2018	7.31
		96385	Sprinkler	50992	07/02/2018	07/13/2018	38.28
							<u>71.25</u>
101-511.000-721.200	Other ELMS EQUIPMENT/// HYDRAULICS & BEARING		Filters	50960	07/03/2018	07/13/2018	8.43
		14805	Fittings	50970	07/03/2018	07/13/2018	7.33

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	520872/2	Pickup Sticks	50974	06/28/2018	07/13/2018	66.88
	IMPERIAL HARDWARE CO.,	521035/2	Plunger, Key	50974	06/29/2018	07/13/2018	2.71
	IMPERIAL HARDWARE CO.,	521342/2	Marking Lime	50974	07/03/2018	07/13/2018	81.33
	IMPERIAL HARDWARE CO.,	521511/2	Sponges	50974	07/05/2018	07/13/2018	6.38
	NORTHEND AUTOPARTS,	619884	Hose Clamps	50991	06/28/2018	07/13/2018	6.85
							179.91
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	4,145.69
							4,145.69
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	229697	Fuel/Parks & Rec Dept.	50988	06/28/2018	07/13/2018	49.32
	MCNEECE BROS OIL	230154	Fuel/Parks & Rec Dept.	50988	07/03/2018	07/13/2018	34.81
							84.13
101-511.000-750.500	Training						
	WESTERN GROWERS	4173	Safety Training	51013	06/22/2018	07/13/2018	464.50
							464.50
							Total Dept. Parks: 4,945.48
Dept: 521.000	Recreation & Lions						
101-521.000-440.410	Swimming						
	JUAREZ/ROSA M//	138780	Refund Deposit/Lions Pool	50981	06/01/2018	07/13/2018	100.00
							100.00
101-521.000-440.420	Recreation						
	ATEEK/SARAH//	355016	Refund SBC Registration	50946	06/15/2018	07/13/2018	175.00
							175.00
101-521.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Copy Paper	50934	07/03/2018	07/13/2018	65.73
	STAPLES BUSINESS		Hole Punch, Scissors	51001	06/20/2018	07/13/2018	52.97
							118.70
101-521.000-720.300	Chemicals						
	UNIVAR USA, INC.///		Sodium Hypochlorite	51006	06/25/2018	07/13/2018	1,420.87
	UNIVAR USA, INC.///		Sodium Hypochlorite	51006	06/18/2018	07/13/2018	1,607.68
							3,028.55
101-521.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	521046/2	Couplings, Caution Tape	50974	06/29/2018	07/13/2018	15.29
	IMPERIAL HARDWARE CO.,	521055/2	Fitting Swivel	50974	06/29/2018	07/13/2018	4.35
							19.64
101-521.000-720.700	Construction						
	IMPERIAL TRUSS & LUMBER	B22929	Lumber	50977	06/29/2018	07/13/2018	20.66
							20.66
101-521.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	77555558	Janitoal Supplies	51012	06/28/2018	07/13/2018	128.78
							128.78
101-521.000-721.200	Other						
	FLORENCE FILTER	0108372-IN	Filters	50963	06/20/2018	07/13/2018	148.40
	HYDRAULICS & BEARING	14779	Stick Marker, Hoses	50970	06/29/2018	07/13/2018	105.25
	IMPERIAL HARDWARE CO.,	521046/2	Couplings, Caution Tape	50974	06/29/2018	07/13/2018	9.69
	IMPERIAL HARDWARE CO.,	521059/2	Bolts, Nuts, Washers	50974	06/29/2018	07/13/2018	4.74
	IMPERIAL HARDWARE CO.,	521589/2	Bolts, Clamps	50974	07/06/2018	07/13/2018	8.86
	MALLORY SAFETY & SUPPLY	4471480	First Aid Kit Supplies	50987	06/22/2018	07/13/2018	354.21
	MALLORY SAFETY & SUPPLY	4471463	Ice Packs	50987	06/22/2018	07/13/2018	85.13
	STAPLES BUSINESS		Cash Box	51001	06/01/2018	07/13/2018	15.18
							731.46

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101-521.000-721.900	Small tools & ACME SAFETY & SUPPLY BSN SPORTS, LLC// STAPLES BUSINESS	125125-00	Blke Rack Style Fence Megaphone Telephone	50936 50948 51001	06/20/2018 06/19/2018 06/20/2018	07/13/2018 07/13/2018 07/13/2018	7,739.86 73.32 16.47
							<u>7,829.67</u>
101-521.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	2,787.57
							<u>2,787.57</u>
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN ARAMARK UNIFORM		Cleaning Services Cleaning Services	50941 50942	07/02/2018 07/05/2018	07/13/2018 07/13/2018	27.00 78.99
							<u>105.99</u>
Total Dept. Recreation & Lions Center:							<u>15,046.02</u>
Dept: 521.100	Recreation Leagues						
101-521.100-440.430	Recreation VALENZUELA/TAMEE//	703126	Aqua Zumba Instructor - June	51008	06/30/2018	07/13/2018	569.50
							<u>569.50</u>
101-521.100-730.200	Technical ALCANTAR/CARLOS DAVID// CRISTOBAL/MARIA// JACKSON/JESSE// LYONS/LORI//		SB Umpire 7/2-7/3 SB Scorekeeper 7/2-7/3 SB Umpire 7/2-7/3 SB Scorekeeper 7/2-7/3	50938 50954 50980 50986	07/06/2018 07/06/2018 07/06/2018 07/06/2018	07/13/2018 07/13/2018 07/13/2018 07/13/2018	116.00 68.00 116.00 68.00
							<u>368.00</u>
Total Dept. Recreation Leagues:							<u>937.50</u>
Dept: 522.000	Senior Citizens						
101-522.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	594.11
							<u>594.11</u>
101-522.000-750.200	AT&T AT&T		U-Verse Internet 6/24-8/30/18 U-Verse Internet 7/1-7/23	50944 50944	06/23/2018 07/01/2018	07/13/2018 07/13/2018	16.17 53.08
							<u>69.25</u>
Total Dept. Senior Citizens Center:							<u>663.36</u>
Dept: 551.000	Library						
101-551.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	1,175.61
							<u>1,175.61</u>
Total Dept. Library:							<u>1,175.61</u>
Total Fund General Fund:							<u>64,963.55</u>
Fund: 211	Gas Tax						
Dept: 312.000	Street Maintenance						
211-312.000-720.700	Construction IMPERIAL HARDWARE CO.,	520002/2	Concrete Mix/Sidewalk	50974	06/20/2018	07/13/2018	169.80
							<u>169.80</u>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	223.66
							<u>223.66</u>
Total Dept. Street Maintenance &							<u>393.46</u>

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Total Fund Gas Tax:							393.48
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	157.16
							157.16
213-313.000-730.200 Technical	ARC INDUSTRIES///		6866 Transit Station Services/June	50943	06/30/2018	07/13/2018	357.05
							357.05
Total Dept. Bicycle & Pedestrian Fac.:							514.21
Total Fund SB 821 - Ped. &							514.21
Fund: 241 Bernardo Padilla							
Dept: 611.100 Parks, Landscape &							
241-611.100-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	26.13
							26.13
Total Dept. Parks, Landscape &							26.13
Total Fund Bernardo							26.13
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	16.04
							16.04
Total Dept. Comm Fac Dist:							16.04
Total Fund CFD 05-1							16.04
Fund: 401 Successor Agency to							
Dept: 611.000 CRA Project Area							
401-611.000-730.200 Technical	HDL COREN & CONE///		0025144-IN Continuing Disclosure Reports,	50988	06/01/2018	07/13/2018	1,800.00
							1,800.00
Total Dept. CRA Project Area No. 1:							1,800.00
Total Fund Successor							1,800.00
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water	CELIS/ALEJANDRO//		Rfnd Deposit 610 N Palm Drive	50951	07/06/2018	07/13/2018	69.68
	DUFLOCK & ASSOCIATES///		Refund Deposit 1252 Jones St	50958	07/03/2018	07/13/2018	223.76
							293.44
Total Dept. 000000:							293.44
Dept: 321.000 Water Treatment							
501-321.000-720.300 Chemicals	IMPERIAL HARDWARE CO.,		519770/2 Tarp Straps, Ant Killer	50974	06/18/2018	07/13/2018	8.72
							8.72
501-321.000-720.600 Plumbing							

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	IMPERIAL HARDWARE CO.,	520806/2	Coupling	50974	06/27/2018	07/13/2018	9.20
	IMPERIAL HARDWARE CO.,	520878/2	Pump, Sprinkler, Blade	50974	06/28/2018	07/13/2018	0.77
	IMPERIAL HARDWARE CO.,	520391/2	Hose, Hose Menders	50974	06/23/2018	07/13/2018	89.32
	LABRUCHERIE IRRIGATION	160152c	Union, Nipple	50984	06/27/2018	07/13/2018	115.48
	LABRUCHERIE IRRIGATION	160235c	Pump, Hose, Bushing, Gloves	50984	06/28/2018	07/13/2018	186.91
	LABRUCHERIE IRRIGATION	159983c	Ball Valves, Ell, Adapter	50984	06/22/2018	07/13/2018	179.89
	LABRUCHERIE IRRIGATION	160000c	Adapters, Union, Ball Valve	50984	06/25/2018	07/13/2018	418.58
	LABRUCHERIE IRRIGATION	160001c	Backflow	50984	06/25/2018	07/13/2018	691.32
	O'MALLEY PLUMBING/JIM//	96408	Copper, Union	50992	06/25/2018	07/13/2018	42.04
	O'MALLEY PLUMBING/JIM//	96420	Ball Valve	50992	06/27/2018	07/13/2018	47.36
	O'MALLEY PLUMBING/JIM//	96345	Ball Valve, Nipple	50992	06/21/2018	07/13/2018	102.61
	O'MALLEY PLUMBING/JIM//	96356	Adapter, Nipple, Union	50992	06/22/2018	07/13/2018	62.98
	O'MALLEY PLUMBING/JIM//	96361	Copper Pipe, Glue	50992	06/25/2018	07/13/2018	141.18
	RAIN FOR RENT///	1221504	Valve, Hose, Clamp	50996	06/27/2018	07/13/2018	81.61
							2,169.16
501-321.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	520257/2	All Purpose Cleaner, Bottle	50974	06/22/2018	07/13/2018	10.66
							10.66
501-321.000-721.200	Other						
	HYDRAULICS & BEARING	14732	Pressure Washer Hose	50970	06/21/2018	07/13/2018	119.82
	HYDRAULICS & BEARING	14760	Hose, Fittings	50970	06/27/2018	07/13/2018	124.30
	IMPERIAL HARDWARE CO.,	520659/2	Screw	50974	06/26/2018	07/13/2018	8.72
	IMPERIAL HARDWARE CO.,	520705/2	Tamper, Gloves, Straw Hat	50974	06/26/2018	07/13/2018	21.30
	IMPERIAL HARDWARE CO.,	520618/2	Screw, Wrench, Sand	50974	06/26/2018	07/13/2018	24.38
	IMPERIAL HARDWARE CO.,	520758/2	Torch Kit, Brush, Level, Saw	50974	06/27/2018	07/13/2018	180.36
	IMPERIAL HARDWARE CO.,	520878/2	Pump, Sprinkler, Blade	50974	06/28/2018	07/13/2018	76.06
	IMPERIAL HARDWARE CO.,	520827/2	Keys, Trash Bags, Towels	50974	06/28/2018	07/13/2018	31.23
	IMPERIAL HARDWARE CO.,	520185/2	Asphalt Crack Filler	50974	06/21/2018	07/13/2018	11.63
	IMPERIAL HARDWARE CO.,	520210/2	Hose Clamps, PVC Tube	50974	06/21/2018	07/13/2018	98.91
	IMPERIAL HARDWARE CO.,	520257/2	All Purpose Cleaner, Bottle	50974	06/22/2018	07/13/2018	16.46
	IMPERIAL HARDWARE CO.,	520493/2	Solder	50974	06/25/2018	07/13/2018	31.50
	IMPERIAL HARDWARE CO.,	520550/2	Tube, Flat Bar	50974	06/25/2018	07/13/2018	22.28
	IMPERIAL HARDWARE CO.,	519770/2	Tarp Straps, Ant Killer	50974	06/18/2018	07/13/2018	7.24
	LABRUCHERIE IRRIGATION	160235c	Pump, Hose, Bushing, Gloves	50984	06/28/2018	07/13/2018	11.30
							785.49
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	520705/2	Tamper, Gloves, Straw Hat	50974	06/26/2018	07/13/2018	30.54
	IMPERIAL HARDWARE CO.,	520618/2	Screw, Wrench, Sand	50974	06/26/2018	07/13/2018	45.06
	IMPERIAL HARDWARE CO.,	520758/2	Torch Kit, Brush, Level, Saw	50974	06/27/2018	07/13/2018	102.06
	IMPERIAL HARDWARE CO.,	520878/2	Pump, Sprinkler, Blade	50974	06/28/2018	07/13/2018	159.98
	LABRUCHERIE IRRIGATION	160235c	Pump, Hose, Bushing, Gloves	50984	06/28/2018	07/13/2018	459.06
							796.70
501-321.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/June	50999	06/30/2018	07/13/2018	28.50
							28.50
							Total Dept. Water Treatment: 3,799.22
Dept: 322.000	Water Distribution						
301-322.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	520260/2	Keys, Graphite Powder	50974	06/22/2018	07/13/2018	14.41
	IMPERIAL HARDWARE CO.,	520060/2	Batteries	50974	06/20/2018	07/13/2018	27.99
	IMPERIAL HARDWARE CO.,	519787/2	Coll Chain	50974	06/18/2018	07/13/2018	3.47
							45.87
301-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	518963/2	Axe	50974	06/09/2018	07/13/2018	31.02
							31.02
301-322.000-725.200	Electricity						

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	IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	25,812.88
							<u>25,812.88</u>
501-322.000-730.200	Technical						
	TOKAY SOFTWARE, INC.///		Software Support 2018-19	51003	07/01/2018	07/13/2018	855.00
							<u>855.00</u>
501-322.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/June	50999	06/30/2018	07/13/2018	28.50
							<u>28.50</u>
501-322.000-750.650	Taxes, Fees,						
	STATE WA RESOURCES	25337	Grade D4 Renewal/Robert Limon	51002	07/01/2018	07/13/2018	105.00
							<u>105.00</u>
Total Dept. Water Distribution:							<u>26,878.27</u>
Total Fund Water:							<u>30,970.93</u>
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Pen Refills, Document Frame	50934	06/01/2018	07/13/2018	65.04
	360 BUSINESS PRODUCTS///		Pen Refills	50934	06/01/2018	07/13/2018	23.44
							<u>88.48</u>
511-331.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	518378/2	PVC Plug	50974	06/04/2018	07/13/2018	1.92
	IMPERIAL HARDWARE CO.,	519614/2	Towels, Tape, Tool Box	50974	06/15/2018	07/13/2018	35.95
							<u>37.87</u>
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/26/2018	07/13/2018	947.79
							<u>947.79</u>
511-331.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		172 969 1728 3 5/8-6/7/18	51000	06/11/2018	07/13/2018	19.13
							<u>19.13</u>
511-331.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/June	50999	06/30/2018	07/13/2018	28.50
							<u>28.50</u>
511-331.000-750.400	Travel						
	MIRELES/STEVEN//		Travel Adv./Backflow Refresher	50989	07/01/2018	07/13/2018	457.30
							<u>457.30</u>
511-331.000-750.500	Training						
	WESTERN GROWERS	4102	Safety Training	51013	06/11/2018	07/13/2018	264.50
							<u>264.50</u>
Total Dept. Wastewater Collection:							<u>1,843.57</u>
Dept: 332.000 Wastewater							
511-332.000-720.500	Electrical						
	GRAINGER, INC.//W.W.//		Overlay Relay	50966	06/13/2018	07/13/2018	56.08
							<u>56.08</u>
511-332.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	519943/2	Nozzel, Sprinklers	50974	06/19/2018	07/13/2018	17.49
							<u>17.49</u>
511-332.000-721.200	Other						
	ATCO INTERNATIONAL///	10508666	Gloves	50945	06/06/2018	07/13/2018	93.46

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	AUTO ZONE, INC. #2804///		Refrigerant	50947	06/15/2018	07/13/2018	73.71
	AUTO ZONE, INC. #2804///		Credit/Refrigerant Core	50947	06/15/2018	07/13/2018	-30.00
	AUTO ZONE, INC. #2804///		Refrigerant	50947	06/19/2018	07/13/2018	41.10
	AUTO ZONE, INC. #2804///		Credit/Refrigerant Core	50947	06/28/2018	07/13/2018	-20.00
	AUTO ZONE, INC. #2804///		Refrigerant	50947	06/28/2018	07/13/2018	41.10
	AUTO ZONE, INC. #2804///		Credit/Refrigerant Core	50947	06/15/2018	07/13/2018	-20.00
	DC FROST ASSOCIATES,	20709	Wiper Bearings, Retaining Ring	50958	06/05/2018	07/13/2018	983.13
	FLO-SYSTEMS, INC.///		Seal Set	50962	06/02/2018	07/13/2018	306.16
	GOVCONNECTION, INC.///	55861977	Solid State Drive	50965	06/04/2018	07/13/2018	85.52
	GREEN PATCH	11570	Plants	50967	06/01/2018	07/13/2018	49.98
	MALLORY SAFETY & SUPPLY	4463199	Gloves	50987	06/07/2018	07/13/2018	104.55
	MALLORY SAFETY & SUPPLY	4484520	First Aid Kit Supplies	50987	06/11/2018	07/13/2018	185.96
							1,874.67
511-332.000-721.900	Small tools &						
	ULINE, INC.///	98536682	Cabinet	51004	06/15/2018	07/13/2018	991.83
	VWR INTERNATIONAL LLC///		Thermometer	51010	06/15/2018	07/13/2018	170.29
							1,162.12
511-332.000-740.100	Repair &						
	R & K AIR CONDITIONING	39517	Service Eye Wash Station A/C	50995	06/26/2018	07/13/2018	870.26
							870.26
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50941	06/04/2018	07/13/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	50941	06/11/2018	07/13/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	50941	06/18/2018	07/13/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	50941	06/25/2018	07/13/2018	109.05
							436.20
511-332.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/June	50999	06/30/2018	07/13/2018	28.50
	VERIZON WIRELESS		Mobile Broadband/Public Works	51009	06/06/2018	07/13/2018	38.01
							66.51
511-332.000-750.500	Training						
	WESTERN GROWERS	4100	Safety Training	51013	06/11/2018	07/13/2018	264.50
							264.50
Total Dept. Wastewater treatment:							4,747.83
Total Fund Wastewater:							6,591.40
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Steering Wheel Cover #221 Sts	50947	06/22/2018	07/13/2018	57.73
	AUTO ZONE, INC. #2804///		Brake Rotors #P163 PD	50947	06/25/2018	07/13/2018	116.35
	EL CENTRO MOTORS///	5142401	Wire Assembly #3964 FD	50959	06/18/2018	07/13/2018	27.45
	K-C WELDING RENTALS,	21038	Carburetor Kits/Pump #7	50982	06/19/2018	07/13/2018	187.44
	KEARNY MESA AUTOMOTIVE	499392	Lumbar #213 Engineering	50983	06/22/2018	07/13/2018	51.29
	LIGHTHOUSE, INC./THE//	0419216	Mirror Kit #P156 PD	50985	06/14/2018	07/13/2018	213.18
	NORTHEND AUTOPARTS,	619663	Brake Pads #P163 PD	50991	06/25/2018	07/13/2018	60.44

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	O'REILLY AUTO PARTS///		Filters	50994	06/20/2018	07/13/2018	68.08
	O'REILLY AUTO PARTS///		Battery Terminal #3984 FD	50994	06/20/2018	07/13/2018	4.43
	O'REILLY AUTO PARTS///		Fuel Cap #48 Parks	50994	06/22/2018	07/13/2018	13.48
	O'REILLY AUTO PARTS///		Credit/Battery Core	50994	06/07/2018	07/13/2018	-18.00
	O'REILLY AUTO PARTS///		Brake Cable #3903 FD	50994	06/13/2018	07/13/2018	-25.02
	O'REILLY AUTO PARTS///		Tensioner, V-Belt #G151 PD	50994	06/15/2018	07/13/2018	70.84
	O'REILLY AUTO PARTS///		Rack & Pinion #203 WTP	50994	06/15/2018	07/13/2018	368.91
	O'REILLY AUTO PARTS///		Power Steering Fluid #203 WTP	50994	06/15/2018	07/13/2018	25.82
	O'REILLY AUTO PARTS///		Copper Plugs/Sts Pumps	50994	06/22/2018	07/13/2018	18.88
	O'REILLY AUTO PARTS///		Actuator #210 Engineering	50994	06/25/2018	07/13/2018	41.37
	O'REILLY AUTO PARTS///		Filters/Shop	50994	06/25/2018	07/13/2018	16.83
	O'REILLY AUTO PARTS///		Return Filter	50994	06/25/2018	07/13/2018	-16.83
	O'REILLY AUTO PARTS///		Window Regulator #213	50994	06/25/2018	07/13/2018	98.77
							1,381.22
601-801.000-740.100	Repair &						
	DANIELS TIRE SERVICE///		Oil Change #213 Engineering	50955	06/27/2018	07/13/2018	52.31
	DANIELS TIRE SERVICE///		Wheel Alignment #203 WTP	50955	06/18/2018	07/13/2018	99.00
							151.31
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50941	06/25/2018	07/13/2018	36.16
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	50941	06/25/2018	07/13/2018	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	50941	06/18/2018	07/13/2018	36.16
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	50941	06/18/2018	07/13/2018	25.32
	ALSCO AMERICAN LINEN		Credit/Inv# LYUM1236114 Paid	50941	06/01/2018	07/13/2018	-25.32
							97.64
							Total Dept. Vehicle Maintenance Shop: 1,630.17
Dept: 802.000	Grounds & Facility						
601-802.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/24/18-6/25/18	50975	06/28/2018	07/13/2018	36.33
							36.33
601-802.000-800.400	Equipment						
	ALL STAR FIRE EQUIPMENT,	207686	Breathing Apparatus	50939	06/01/2018	07/13/2018	182,084.05
							182,084.05
							Total Dept. Grounds & Facility 182,120.38
							Total Fund Maintenance: 183,760.55
Fund: 602	Risk Management						
Dept: 814.000	Employee Health						
602-814.000-750.100	Insurance						
	HOLMAN PROFESSIONAL		Employee Assistance July 2018	50989	07/01/2018	07/13/2018	589.95
							589.95
							Total Dept. Employee Health Benefits: 589.95
							Total Fund Risk 589.95
							Grand Total: 289,616.22

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: July 17, 2018

City Manager: 

PREPARED BY: Rosa I. Ramirez, Brawley Finance Director

PRESENTED BY: Rosa I. Ramirez, Brawley Finance Director

SUBJECT: Bernardo Padilla Subdivision Assessment District Direct Charge for Fiscal Year (FY) 2018/2019

CITY MANAGER RECOMMENDATION: Approve City Council Resolution approving the Bernardo Padilla Assessment District direct charge for FY 2018/2019.

DISCUSSION: The City of Brawley submitted direct charge information for FY 2016-17 for the Bernardo Padilla Landscape and Lighting District on August 9, 2016 to the Imperial County Auditor-Controller's Office. At that point in time, the City of Brawley was advised that all 129 parcels are now taxable.

In 2011, the City Council took action by resolution (2011-41) to amend resolution 97-37 to reduce the parcel count from 129 to 128 of taxable parcels. This amendment was necessary after notification was provided that one of the parcel was then reclassified as non-taxable.

For the FY 2018/19 the assessment amount remains at \$79.84 per parcel for a total annual assessment of \$10,299.36 for 129 units.

FISCAL IMPACT: Revenue in the amount of \$10,299.36

ATTACHMENTS: Assessment Parcel Count
Resolution

47461001000	79.84	95600
47461002000	79.84	95600
47461003000	79.84	95600
47461004000	79.84	95600
47461005000	79.84	95600
47461006000	79.84	95600
47461007000	79.84	95600
47461008000	79.84	95600
47461009000	79.84	95600
47461010000	79.84	95600
47461011000	79.84	95600
47461012000	79.84	95600
47461013000	79.84	95600
47461014000	79.84	95600
47461015000	79.84	95600
47461016000	79.84	95600
47461017000	79.84	95600
47461018000	79.84	95600
47461019000	79.84	95600
47461020000	79.84	95600
47461021000	79.84	95600
47461022000	79.84	95600
47461023000	79.84	95600
47461024000	79.84	95600
47461025000	79.84	95600
47461026000	79.84	95600
47461027000	79.84	95600
47461028000	79.84	95600
47461029000	79.84	95600
47461030000	79.84	95600
47461031000	79.84	95600
47461032000	79.84	95600
47461033000	79.84	95600
47461034000	79.84	95600
47461035000	79.84	95600
47461036000	79.84	95600
47461037000	79.84	95600
47461038000	79.84	95600
47461039000	79.84	95600
47461040000	79.84	95600
47461041000	79.84	95600
47461042000	79.84	95600
47461043000	79.84	95600
47461044000	79.84	95600
47461045000	79.84	95600
47461046000	79.84	95600
47461047000	79.84	95600

47461048000	79.84	95600
47461049000	79.84	95600
47461050000	79.84	95600
47461051000	79.84	95600
47461052000	79.84	95600
47461053000	79.84	95600
47461054000	79.84	95600
47461055000	79.84	95600
47461056000	79.84	95600
47461057000	79.84	95600
47461058000	79.84	95600
47461059000	79.84	95600
47461060000	79.84	95600
47461061000	79.84	95600
47461062000	79.84	95600
47461063000	79.84	95600
47461064000	79.84	95600
47461065000	79.84	95600
47461066000	79.84	95600
47461067000	79.84	95600
47461068000	79.84	95600
47461069000	79.84	95600
47461070000	79.84	95600
47461071000	79.84	95600
47461072000	79.84	95600
47461073000	79.84	95600
47461074000	79.84	95600
47461075000	79.84	95600
47461076000	79.84	95600
47461077000	79.84	95600
47461078000	79.84	95600
47461079000	79.84	95600
47461080000	79.84	95600
47461081000	79.84	95600
47461082000	79.84	95600
47461083000	79.84	95600
47461084000	79.84	95600
47463001000	79.84	95600
47463002000	79.84	95600
47463003000	79.84	95600
47463004000	79.84	95600
47463005000	79.84	95600
47463006000	79.84	95600
47463007000	79.84	95600
47463008000	79.84	95600
47463009000	79.84	95600
47471001000	79.84	95600

47471002000	79.84	95600
47471003000	79.84	95600
47471004000	79.84	95600
47471005000	79.84	95600
47471006000	79.84	95600
47471007000	79.84	95600
47471008000	79.84	95600
47471009000	79.84	95600
47471010000	79.84	95600
47471011000	79.84	95600
47471012000	79.84	95600
47471013000	79.84	95600
47471014000	79.84	95600
47471015000	79.84	95600
47471016000	79.84	95600
47471017000	79.84	95600
47471018000	79.84	95600
47471019000	79.84	95600
47471020000	79.84	95600
47471021000	79.84	95600
47471022000	79.84	95600
47471023000	79.84	95600
47471024000	79.84	95600
47471025000	79.84	95600
47471026000	79.84	95600
47471027000	79.84	95600
47471028000	79.84	95600
47471029000	79.84	95600
47471030000	79.84	95600
47471031000	79.84	95600
47471032000	79.84	95600
47471033000	79.84	95600
47471034000	79.84	95600
47471035000	79.84	95600
47471036000	79.84	95600

RESOLUTION NO. 2018-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, AMENDING RESOLUTION NO. 2011-41 AMENDING
THE BERNARDO PADILLA SUBDIVISION ASSESSMENT DISTRICT.**

WHEREAS, a tentative map for a development known as Bernardo Padilla Subdivision has been approved by the City of Brawley; and:

WHEREAS, one condition of approval is the establishment of an assessment district to provide for the construction, operation, maintenance and servicing of the landscaping, lighting, and appurtenant facilities within the Bernardo Padilla Subdivision; and

WHEREAS, on June 21, 1993, the City Council adopted Resolution 93-32 forming said assessment district; and

WHEREAS, on July 5, 1994, the City Council adopted Resolution No. 94-41 amending the boundaries and assessment amount of said assessment district to reflect the approval of the final map for the second phase of the Bernardo Padilla Subdivision; and

WHEREAS, on December 19, 1994, the City Council approved the Final Subdivision Map BTM 90-20 Unit No. 3., and

WHEREAS, on or about August 8, 2011, the City Council was advised by the Imperial County Assessor that parcel APN 047-461-083-000 is a non-taxable parcel for fiscal year 2011-2012, but that said parcel may become taxable in the future.

WHEREAS, on August 9, 2016, the City of Brawley was informed by the Imperial County Auditor-Controller's Office that all 129 parcels are now taxable.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRAWLEY AS FOLLOWS:

- Section 1.** Improvements shall include landscaping, lighting, and appurtenant facilities as outlined in Resolution No. 94-01.
- Section 2.** The assessment district shall be known as the City of Brawley Landscaping and Lighting Maintenance District No. 1 and is located North of River Drive approximately six hundred feet (600') east of North Imperial Avenue.
- Section 3.** The assessment commencing with Fiscal Year 2017-2018 shall be \$10,299.36 to account for all taxable parcels.
- Section 4.** This Resolution shall take effect from and after its date of adoption.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 17th day of July, 2018.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

**STATE OF CALIFORNIA)
COUNTY OF IMPERIAL)
CITY OF BRAWLEY)**

**I, Alma Benavides, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY, that the foregoing Resolution No. 2018- as passed and adopted
by the City Council of the City of Brawley, California, at a regular meeting
held on the 17th day of July, 2018 and that it was so adopted by the
following roll call vote:**

**AYES
NAYES:
ABSTAIN:
ABSENT:**

Dated: July 17, 2018

Alma Benavides, City Cle

RESOLUTION NO. 2018

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
IN SUPPORT OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY
OF IMPERIAL AND THE COUNTY OF RIVERSIDE ON THE SALTON SEA.**

WHEREAS, on June 26, 2018, the County of Imperial, a political subdivision of the State of California, and the County of Riverside, a political subdivision of the State of California (Counties) entered into a Memorandum of Understanding representing a mutual good faith commitment and common goals made in the spirit of cooperation and collaboration to benefit the Salton Sea.

WHEREAS, it is the desire of the County of Imperial and the County of Riverside to work together with other local agencies in a collaborative manner and support common goals to further Salton Sea restoration and management efforts as well as the development potential of the Salton Sea; and

WHEREAS, the Counties encourage outreach to the surrounding communities and seek supportive resolutions from all cities and other agencies. The Parties welcome cities other agencies to join and assist them in efforts that are supportive of the Salton Sea; and

WHEREAS, the inflow of water to the Salton Sea has decreased and pursuant to the Quantification Settlement Agreement, mitigation water inflows ended on December 31, 2017, and without restoration or stabilization measures, the Salton Sea will rapidly decline; and

WHEREAS, the State of California (State) has developed the Salton Sea Management Program ("SSMP") through departments within the California Natural Resources and Environmental Protection agencies and is obligated to pay for certain costs related to habitat, air and water quality issues at the Salton Sea; and

WHEREAS, the State has developed the 10-year SSMP plan and identified a phased series of projects, but the State has not appropriated all the necessary SSMP funding. The Salton Sea is at substantial risk of irreversible damage and threatens wildlife and public health; and

WHEREAS, it is the intent of the Counties to take coordinated and cooperative action with other agencies to further stabilize the Salton Sea on such restoration efforts which would protect and improve public health, air quality, and wildlife habitat; and

WHEREAS, it is the desire and intent of both Counties to work together with local agencies on agreed projects and financing mechanisms such as an Enhanced Infrastructure Finance District ("EIFD") that would support projects and stimulate economic development around the Sea; and

WHEREAS, both Counties recognize and support the immense value of working together with other local agencies to enhance opportunities for renewable energy and geothermal development to the region by providing reliable, affordable energy in furtherance of the State's Renewable Portfolio Standard and Greenhouse Gas Reduction goals and could provide funding for Salton Sea infrastructure; and

WHEREAS, the benefits of said integrated projects would include economic development, recreational activity, and reduction in air quality impacts as well as optimize the potential opportunities at the Salton Sea; and

WHEREAS, California law requires the California Natural Resources Agency to develop a Salton Sea plan in cooperation and consultation with local agencies; and

WHEREAS, the City of Brawley supports the common goal of a locally managed and more efficient process to expedite projects at the Salton Sea to avert a further decline at the Salton Sea.

WHEREAS, the City of Brawley is in support of the North Lake vision which would complement the state's SSMP plan by providing an in-sea barrier around the contours of the north shoreline with a deep lake and respectfully request the state's support and recognition in the SSMP as an important integrated project; and

WHEREAS, the City of Brawley is supportive of the Perimeter Lake concept which would also include a South Lake component and resemble a flowing river with a system of low profile levees bordering the Salton Sea shoreline. The Parties respectfully request to have the Perimeter Lake incorporated into the state's SSMP long-term plan; and

WHEREAS, it is the intent of the City of Brawley to improve the public health, economic opportunity and overall quality of life of the disadvantaged communities around the Salton Sea; and

WHEREAS, it is the intent of the City of Brawley to support public-private partnerships and will assist private entities to define and develop projects around the Salton Sea; and

NOW, THEREFORE BE IT RESOLVED, that the City of Brawley hereby adopts this Resolution and agrees to a collaborative partnership and a unified strategy to support common goals which would stabilize and restore the Salton Sea.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 17th day of July, 2014.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 07/17/18

City Manager: 

PREPARED BY: Marjo Mello, Interim Parks & Recreation Director

PRESENTED BY: Marjo Mello, Interim Parks & Recreation Director

SUBJECT: Request for Sale & Consumption of Alcohol at the Lions Center as Part of the Cattle Call Rodeo Queen Contest and Coronation Event on October 13, 2018 from 5:30PM to 11PM

CITY MANAGER RECOMMENDATION: Fully consider past practice and the precedent-setting implications for future users as it relates to alcohol sales and consumption at the Lions Center. If approval is granted, note standard condition to comply with policies and procedures for use of City facilities and direct staff to return to the City Council with a future action item to narrowly define and restrict future opportunities.

DISCUSSION: The Brawley Chamber of Commerce is assisting the Brawley Cattle Call Queen Royalty Association with their 2018 Cattle Call Queen Contest. It is a multi-day event during the week of October 8th through October 13th. There will be a horsemanship display for the teen queen and queen contestants at the Cattle Call Arena. The Cattle Call Rodeo Committee has approved the use of the arena by the Royalty Association. There will be a dress rehearsal for the coronation on October 12th. The final event will be on Saturday, October 13th from 5:30 PM to midnight. The contest will have four categories: Little Miss for ages 6-9; Jr. Queen for ages 10-12; Teen Queen for ages 13-15 and Queen for ages 16-23. The Association is requesting the use of the Lions Center for their coronation and requesting permission for beer and wine to be allowed for guests during the Saturday evening event.

Background on Alcohol Sale & Consumption at the Lions Center. Numerous requests to sell and consume alcohol have been deterred and denied for this location. Applicants are frequently offered alternative sites better suited for the adult activity. The Lions Center has been an alcohol-free facility for at least the last 30 years with one exception. In 2011, the Cattle Call Queen Coronation was held at the Lions Center and alcohol was allowed. This is the only exception.

The philosophy behind the Lions Center staying an alcohol-free facility is multi-faceted and long-lived. When the facility was built in the 1960s, it was regarded as a family-friendly, children-centric facility. Having the swimming pool at the facility was an added reason to avoid alcohol on the premises as alcohol and swimming pools are considered to be a dangerous mix. During the last few decades, this tradition has continued. The Lions Center footprint was determined to be the best location for the Teen Center. The City and schools' fields, parks, skateboard park, stadium, and multiple facilities surround the Lions Center area. Desert Valley High School, Brawley Panthers Head Start and other school offices and facilities are within two blocks.

It is noted that the Cattle Call Queen Royalty Association has advised that if the request to sell and consume alcohol is not authorized by the City Council, the proposed event will be taken out of City limits.

Use Requirements. A meeting will be scheduled with the appropriate city staff to cover the logistics of the event. These will include Police Chief Robert Sawyer for security requirements, Parks and Recreation staff and any other city staff needed for safety, parking, etc.

A State of California Alcohol and Beverage Control Permit is required and confirmed prior to the event. Applicant shall comply with policies and procedures for use of City facilities and Parks.

ATTACHMENTS: **Facilities Use Application**
 Letter from the Brawley Chamber of Commerce
 Letter from the Cattle Call Queen Royalty Association

FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) 10/13/18 ACTIVITY Coronation
NAME OF APPLICANT Gracie Romero ADDRESS 204 S. Imperial Ave.
HOME PHONE 344-3160 WORK PHONE _____
ORGANIZATION Brawley Chamber NON-PROFIT # 95-0569070
Will this activity be a fund-raiser? Yes ☒ No ☐
Admission fee, entry fee or donation? Yes ☒ No ☐
If yes, where will the proceeds go? Brawley Cattle Call Queen Association

FACILITY REQUESTED

- ☐ Lions Center Gymnasium
☐ Lions Center Conf. Room
☐ Lions Center Kitchen
☒ Lions Center Entire Facility
☐ Lions Center Pool
☐ Senior Center Main Hall
☐ Senior Center Meeting Room
☐ Senior Center Kitchen
☐ Senior Center Entire Facility
☐ Cattle Call Large Arena
☐ Horseshow Ring
☐ Cattle Call Entire Facility
☐ Park
☐ Teen Center Recreation Room
☐ Teen Center Kitchen
☐ Del Rio Community Center Room

TIMES AND ATTENDANCE

Approx. attendance 300 Adults
Minors
Set-up & Starting 9:00 AM/PM
Guests Arrive at 5:30 AM/PM
Ending & Clean-up 12:00 AM/PM
Total Hours _____

I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

35 # Tables (round) 10 rectangular other
275 # Chairs Tables
20 Trash Cans * Possible Live Music

I, the undersigned, shall indemnify, defend, and hold harmless the City of Brawley, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time during and/or arising out of in any way connected with Permittee's use or occupancy of the Facility and adjoining property, unless solely caused by the gross negligence or willful misconduct of the City of Brawley, its officers, employees or agents.

I, the undersigned, have read the City of Brawley Use and Rental Information, the above statement, and the facility regulations on the reverse side of this permit, understand them fully, and agree to abide by them.

APPLICANT'S SIGNATURE Gracie Romero
TITLE Office Manager DATE 10/28/18

STAFF NOTES

CHARGES AND DEPOSITS

PRIORITY _____

APPLICATION: ☐ APPROVED ☐ DENIED BY: _____
EMPLOYEE REQUIRED ☐

FACILITY	HRS	CHARGE	TOTAL
<input type="checkbox"/> Lions Center	_____ @	\$ _____	\$ _____
<input type="checkbox"/> Senior Center	_____ @	\$ _____	\$ _____
<input type="checkbox"/> Cattle Call	_____ @	\$ _____	\$ _____
<input type="checkbox"/> Parks	_____ @	\$ _____	\$ _____
<input type="checkbox"/> Lions Pool	_____ @	\$ _____	\$ _____
<input type="checkbox"/> Teen Center	_____ @	\$ _____	\$ _____
<input type="checkbox"/> Del Rio Community Center	_____ @	\$ _____	\$ _____

DATE: _____

NEEDED:

☐ Security
☐ Insurance
☐ Council Approval

COMPLETED:

☐
☐
☐

Paid On _____ # _____

Refundable Deposit \$ _____

June 28, 2018

Ms. Rosanna Bayon Moore
City Manager
City of Brawley
383 Main Street
Brawley, CA 92227



Re: Request for use of alcohol during Queen Contest

Dear Ms. Moore:

The Brawley Chamber of Commerce is currently assisting the Brawley Cattle Call Queen Royalty Association with their 2018 Brawley Cattle Call Queen Contest. The event takes place over a two day period and the anticipated number of guests is 300.

This year the association has requested to host the event at the Lions Center located at 225 A St. in Brawley. We are submitting this letter of request, along with a completed facility use form for your approval. The Association is also requesting permission for beer and wine to be allowed for guests during the event.

If permission is granted for usage of the facilities and alcoholic beverages, the Brawley Chamber of Commerce will be assisting the Association with completion of all permits necessary including, Police Department permits, Health Department permits, and ABC Licensing. If further information is required, please let me know via email, katie@brawleychamber.com

Sincerely,

A handwritten signature in black ink, appearing to read "Katie Luna", written over a horizontal line.

Katie Luna
Executive Director
Brawley Chamber of Commerce

Brawley Cattle Call Queen Royalty Association



P.O. Box 580
Brawley, Ca. 92227
760-970-3206
bccqra@gmail.com

July 9, 2018

Good Evening –

As you know the Brawley Cattle Call Queen Contest has struggled the last few years getting contestants. I am proud to say that this year we have had 13 request for applications. That is up tremendously. We feel it's important to promote this event, it certainly is a long standing tradition in the Imperial Valley. We would like to hold the coronation here in Brawley at the Lion's Center. I am writing you to ask that you please consider granting the Brawley Cattle Call Queen Royalty Association a one day alcohol consumption license for use on October 13, 2018.

I know that a license was granted in 2010 and the event was a great success. My board and I are working very hard to revive the Brawley Cattle Call Queen Contest. We want to keep the event in Brawley. In order to do that we need the requested license for the event. My board and I are asking that you consider our above request on July 17, 2018 when it is presented to you.

Sincerely,

Dana Mendoza
President
Brawley Cattle Call Queen Royalty Association
760-970-3206

RESOLUTION NO. 2018-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA APPOINTING MEMBERS TO FILL VACANCIES ON THE
BRAWLEY AIRPORT ADVISORY BOARD.**

WHEREAS, Resolution No. 89-50, adopted on May 15, 1989, provides that terms for appointments will be made to June 30th; and

WHEREAS, the terms of members of various boards, commissions and committees expires on June 30, 2018 and

WHEREAS, a notice was published in the Imperial Valley Press on May 25, 2018 and June 15, 2018 requesting applications for anyone interested in serving on any of these boards and commissions.

WHEREAS, the City has reviewed applications from individuals requesting to serve on the various boards and commissions.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DETERMINES AND ORDERS AS FOLLOWS:

That the following individuals are appointed and/or reappointed to fill the vacancies on the Brawley Airport Advisory Commission that expires on June 30, 2020.

- 1.
- 2.
- 3.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on July 17, 2018.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk



07-03-18A09:50 RCVD

A09:50 RCVD

May 31, 2018

Brian Flovd

Brawley, CA 92227

Dear Brian:

Your term on the Brawley Airport Commission is due to expire on June 30, 2018, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Board.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2018.

☒ **Re-appointment**

☐ **terminate commission**

Sincerely,

**Alma Benavides
City Clerk**

06-11-18A09:19 RCVD



May 18, 2018

Tim Kelley

Brawley, CA 92227

Dear Tim:

Your term on the Brawley Airport Commission is due to expire on June 30, 2018, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Board.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2018.

- ☒ Re-appointment
- ☐ Terminate commission

Sincerely,

Alma Benavides
City Clerk



07 12 29A13-61-CE0L

May 18, 2018

Peter Osterkamp

Brawley, CA 92227

Dear Peter:

Your term on the Brawley Airport Commission is due to expire on June 30, 2018, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Board.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2018.

☒ Re-appointment

☐ Terminate commission

Sincerely,

Alma Benavides
City Clerk

RESOLUTION NO. 2018-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA APPOINTING MEMBERS TO FILL VACANCIES ON
THE BRAWLEY PUBLIC LIBRARY BOARD OF TRUSTEES.**

WHEREAS, Resolution No. 89-50, adopted on May 15, 1989, provides that terms for appointments will be made to June 30th; and

WHEREAS, the terms of members of various boards, commissions and committees expires on June 30, 2018; and

WHEREAS, a notice was published in the Imperial Valley Press on May 25, 2018 and June 15, 2018 requesting applications for anyone interested in serving on any of these boards and commissions.

WHEREAS, the City has reviewed applications from individuals requesting to serve on the various boards and commissions.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DETERMINES AND ORDERS AS FOLLOWS:

That the following individuals are appointed and/or reappointed to fill the vacancies on the Brawley Public Library Board of Trustees that expires on June 30, 2021.

- 1.
- 2.
- 3.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on July 17, 2018.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk



May 18, 2018

Judy Grant

Brawley, CA 92227

Dear Judy:

Your term on the Brawley Public Library Board of Trustees is due to expire on June 30, 2018, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Board.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2018.

- ☒ Re-appointment
- ☐ terminate commission

Sincerely,

Alma Benavides
City Clerk

RECEIVED
JUN 20 2018
CITY OF BRAWLEY
OFFICE OF CITY MANAGER

RECEIVED

JUN 30 2018

CITY OF BRAWLEY
OFFICE OF CITY MANAGER

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions and Committees

Date: 6/30/2018

Name: Elizabeth Hamby

Address/Residence:

Brawley, Ca. 92227

Mailing/Address/Mailing:

Same

Home Phone:

Business Phone:

Name of the Board/Commission/Committee for which applicant wishes to be considered:

Library Board

Employment Experience:

Taught K-8 at Westmorland Basic Christian School;

Taught photography K-12 and to 4-H members; Wedding/family/event

photographer; Child care provider, all ages.

Education/Other Training:

A.A. in Commercial Photography from Orange

Coast College; B.A. in Secondary Art Education with emphasis in

Photography.

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee:

I am involved in musicals and stage productions put on by NoCCA and


IV Choral Society; I serve on the board of IV Symphony Assoc.; I have

fostered kids from newborn to teenage.

Why would you like to serve on this Board, Commission or Committee? I love this town

and the community spirit found here; I love reading and would like to

be involved with library programs and the direction the library is going.


Signature of Applicant



May 31, 2018

Diane
Diane Lohr

Brawley, CA 92227

Dear Diane:

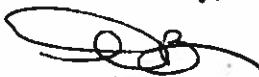
Your term on the Brawley Public Library Board of Trustees is due to expire on June 30, 2018, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Board.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2018.

- ☒ Re-appointment
☐ terminate commission

Sincerely,


Alma Benavides
City Clerk

OFFICE OF CITY MANAGER
CITY OF BRAWLEY

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions and Committees

RECEIVED
JUN 30 2018

Date: 7/1/18

Name: Marilyn Miller

Address/Residence:

Brawley, California

Mailing/Address/Mailing: Same

Home Phone:

Business Phone: N/A

Name of the Board/Commission/Committee for which applicant wishes to be considered: _____

Library Board

Employment Experience: Bench Chemist-Spreckels Sugar, Bunge Corp. & GHT

Laboratory for 15 years. United States Postmaster for USPS, for 15 years.

Education/Other Training: BUHS, IVC, University of Southeast Missouri. I have
CPR training from the Red Cross. While employed by USPS, I was their
main computer specialist for the Imperial Valley and surrounding areas.

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee: While working for the United States Postal Service. I
instituted the Community program between the businesses of the Imperial
Valley and USPS. Also implemented the fingerprinting program for the
elementary schools with the police and ran the book fairs for BESD.

Why would you like to serve on this Board, Commission or Committee? First and foremost,
my love of books. Secondly, my love of Brawley and the wonderful people
who preside here. I will do everything in my power to help my community.

Marilyn Miller
Signature of Applicant



May 18, 2018

Dixie Smith

Brawley, CA 92227

Dear Dixie:

Your term on the Brawley Public Library Board of Trustees is due to expire on June 30, 2018, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Board.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2018.



Re-appointment

☐ terminate commission

Sincerely,

Alma Benavides

City Clerk

OFFICE OF CITY MANAGER
CITY OF BRAWLEY

JUN 22 2018

RECEIVED

06-29-18 P02:54 RCVD

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions & Committees

Date: 06/28/2018

Name: Robyn Watte

Address/Residence: _____

Brawley, CA 92227

Address/Mailing: Same

Mobile
Home Phone

2 Business Phone: None

Name of the Board/Commission/Committee for which applicant wishes to be considered: _____

Library Board

Employment Experience: Resume attached

Education/Other Training: Resume Attached

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee: Sorority Board of Directors,

Pioneer's Hospital Women's Auxillary,
National Charity League Chapter President,
Boys and Girls club Auction organizer

Why would you like to serve on this Board, Commission or Committee? The city of
Brawley has a rich history and I love reading.
I want to showcase our history to show our

Robyn Watte

Signature of Applicant

town what this library has to offer. I'm
still new here and would like to represent
Something worthwhile!

ROBYN WATTE

Business Skills

- Financial Controls and Inventory Management
- Scheduling, Logistics and Customer Service
- Brand Development and Promotion
- Customer Recruitment and Hard Selling
- Vast Marketing Skills in all Media and Design

Personal Characteristics

- Innovative
- Hard Working
- Organized
- Reliable

Education

Bachelor of Science, Business Administration with Marketing Concentration
College of Charleston - Charleston, SC, United States 3.1 GPA
Delta Gamma Fraternity Committee Rush Coordinator
Study Abroad- MCI Austria- Summer 2015

May 2016

Professional Experience

Substitute Teacher

January 2018-Present

Imperial County Office of Education - Imperial County, CA

Fulfill short-term substitute assignments across every subject area.

Effectively teach students of diverse academic/age levels (grades K-12) and varied cultural backgrounds.

Instruct classes with as many as 50 students.

Collaborate with teachers, administrators and parents.

Assistant Manager

December 2013 - April 2018

Desert Olive Farms - Yuma, AZ

Formed local customer base using multiple sales channels (olive oil store, retailers, farmer's markets, and online sales).

Initiated and lead multiple farmers market locations for the company.

Reconcile daily sales at markets and in store. Analyze sales over time to show profit trends.

Assistant buyer for store location, attend various gift markets.

Regulate all social media and website.

Sales and Marketing Coordinator

September 2016 - December 2017

One World Beef - Brawley, CA

Assistant to sales manager (Manage expense reports, book travel, and create reports).

Coordinate customer relations, including the development of tour programs and organizing all customer interactions.

Established four new brands and refined four existing brands.

Devise marketing campaigns, including online marketing, the design of boxes, bags, and various marketing products.

Implemented inventory management system for all marketing materials.

Event Planning Intern

January 2016 - June 2016

Old Wide Awake Plantation - Charleston, SC

Wedding event coordinator.

Created detailed timelines, vendor recommendation lists, and layouts for each bride.

Guided potential clients on "walk-throughs" of the venue, personally attaining more than three clients.

Business Development Intern

January 2015 - December 2015

Leukemia & Lymphoma Society - Charleston, SC

Facilitated planning affairs and guest lists.

Increased vendor participation in events.

Volunteer Leadership

Pioneers Memorial Hospital Auxiliary Member 2017-2018

Boys and Girls Club of Imperial Valley Auction Committee Member 2016-2018

Computer Skills: Microsoft (Docs, Excel, Publisher, OneDrive), Website Design, Quickbooks, Basic Adobe Insight

RESOLUTION NO. 2018-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA APPOINTING MEMBERS TO FILL VACANCIES ON THE
BRAWLEY PARKS & RECREATION COMMISSION.**

WHEREAS, Resolution No. 89-50, adopted on May 15, 1989, provides that terms for appointments will be made to June 30th; and

WHEREAS, the terms of members of various boards, commissions and committees expires on June 30, 2018; and

WHEREAS, a notice was published in the Imperial Valley Press on May 25, 2018 and June 15, 2018 requesting applications for anyone interested in serving on any of these boards and commissions.

WHEREAS, the City has reviewed applications from individuals requesting to serve on the various boards and commissions.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DETERMINES AND ORDERS AS FOLLOWS:

That the following individuals are appointed and/or reappointed to fill the vacancies on the Brawley Parks & Recreation Commission that expires on June 30, 2021.

- 1.
- 2.
- 3.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on July 17, 2018.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

RECEIVED

JUN 30 2018

The City of Brawley

CITY OF BRAWLEY
OFFICE OF CITY MANAGER

Application to serve on City Council-Appointed Boards, Commissions & Committees

Date: 6/29/18

Name: Andrew Colece

Address/Residence: _____

Brawley Ca 92227

Address/Mailing: _____

Brawley Ca 92227

Home Phone: _____

Cell
Business Phone: _____

Name of the Board/Commission/Committee for which applicant wishes to be considered: _____

Parks and Recreation

Employment Experience: 20 years working in the fields


Education/Other Training: Del Rio board member / 13 years on
Imperial Valley Veg growers Association and
Vice President for 2 years.

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee: _____

Vice President for 5 years at IV Hope 4 Haiti

Why would you like to serve on this Board, Commission or Committee? _____

Help the Community


Signature of Applicant

RECEIVED

JUN 30 2018

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions and Committees

CITY OF BRAWLEY
OFFICE OF CITY MANAGER

Date: 6/29/18

Name: Mark Hamby

Address/Residence: _____

Brawley CA 92227

Mailing/Address/Mailing: _____

Brawley CA 92227

Home Phone _____

Business Phone: _____

Name of the Board/Commission/Committee for which applicant wishes to be considered: _____

Parks and Recreation

Employment Experience: Pest Control Advisor - 3 years

General Manager - 8 yrs, Self Employed 23 years

Education/Other Training: B.S. Crop Science, Cal Poly SLO

Pest Control Advisor

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee: _____

Organizing and Operating large Ag Projects since
1984. Knowledge of equipment and operations
Chemicals, Fertilizers, Soils, Seed

Why would you like to serve on this Board, Commission or Committee? _____

I have been caring for and grazing grass for the
past 34 years. My expertise can be well used to create
most effective and efficient mgmt
of our parks and green assets

Signature of Applicant



RECEIVED
MAY 23, 2018
CITY OF BRAWLEY
OFFICE OF CITY MANAGER

May 18, 2018

Julio Jauregui

Brawley, CA 92227

Dear Julio:

Your term on the Parks & Recreation is due to expire on June 30, 2018, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Board.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2018.

- ☒ Re-appointment
☐ Terminate commission

Sincerely,

A handwritten signature in black ink, appearing to read "Alma Benavides", is written over a horizontal line.

Alma Benavides
City Clerk

05-29-18A 10:15 RCVD



06-3-93 C030081 FME0

May 18, 2018

Mary Miller

Brawley, CA 92227

Dear Mary:

Your term on the Parks & Recreation is due to expire on June 30, 2018, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Board.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2018.

- ☒ Re-appointment
- ☐ Terminate commission

Sincerely,

Alma Benavides
City Clerk

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions and Committees

Date: 6/27/2018

Name: MICHAEL MOORE

Address/Residence: _____

BRAWLEY CA 92227

Mailing/Address/Mailing: SAME

Home Phone _____

cell
Business Phone: _____

Name of the Board/Commission/Committee for which applicant wishes to be considered: _____

PARK & REC

Employment Experience: Brawley Tractor Parts APPROX-
35 YEARS Partsman. (Retired 2016)

Jordan Imp Co 11 YEARS Parts Dept

Education/Other Training: IVC grad

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee: NOT MUCH EXPERIENCE

with organized gov. I have worked
on church and reunion committees.

Why would you like to serve on this Board, Commission or Committee? I would
like to help improve our parks
& fields.

Michael E Moore
Signature of Applicant

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions and Committees

Date: 6-29-18

Name: Gil Nebollar

Address/Residence: Brawley, CA 92227

Mailing/Address/Mailing:

Home Phone:

Business Phone:

Name of the Board/Commission/Committee for which applicant wishes to be considered:

Parks & Rec Commission

Employment Experience: Area Agency on Aging Coordinator (2014-)
Town Pump Steakhouse - Manager/Waiter (2011-)

Education/Other Training: MPA - Distinction - Cal State Northridge (2017)
BS - Uni. of Phoenix (2014)

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee:

Been a part of the Area Agency on Aging's Advisory Council that guides how services are provided for seniors throughout the Imperial County.

Why would you like to serve on this Board, Commission or Committee?

Give back & serve the city I have lived in since I was born


Signature of Applicant



July 10, 2018

Mayor George Nava
City of Brawley
383 Main Street
Brawley, CA 92227

Re: Update of Chamber By-Laws

Dear Mr. Nava:

As we approach a new fiscal year, the Chamber Executive Committee has performed their duty of annually reviewing the chamber by-laws. As such, changes to the by-laws have been suggested and the board ratified the changes on June 29th. Included in the by-law update, are changes which will affect the appointment of a City Council representative to the Chamber Board.

One City Council representative shall serve on the Board as a non-voting, ex-officio member. However, the appointment shall follow all other board regulating policies as outlined in the Board Member handbook, including but not limited to, a 3-year term limit. Retiring representatives of the Chamber board shall be eligible to a second 3-year term. A representative may be appointed to a maximum of 6 consecutive years without interruption. The term limit designation will give the City opportunity to rotate representatives which will allow for and provide the Chamber with new perspectives. It will also allow for the City to gain new perspective of Chamber activities. We appreciate all working relationships with council and city staff and look forward to our continued arrangement under the new by-laws.

With these changes, you may want to consider sending your new representative to our next board meeting on July 23rd at 12:00 p.m. for introduction to the board. This will be the first board meeting of the fiscal year. Should you have any questions, please feel free to set an appointment with me by calling the Chamber at 760-344-3160.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ralph Fernandez", is written over a horizontal line.

Ralph Fernandez
President

CC:
Rosanna Bayon Moore

COUNCIL AGENDA REPORT

City of Brawley

Meeting Date: July 17, 2018

City Manager: 

PREPARED BY: Guillermo Sillas, P.E., Public Works Director/City Engineer

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director/City Engineer

SUBJECT: La Paloma Subdivision, Unit 1 – Request to Release Building Permits for Model Homes Prior to Bonds in Place

CITY MANAGER RECOMMENDATION: Adhere to the provisions of the Development Agreement and release building permits when the water, sewer and stormwater solutions are defined and bonded.

DISCUSSION: On May 17, 2016, the City Council approved the rescission of City Council Resolution No. 2013-53: Formally Establishing Bond Settlement Priorities for La Paloma Subdivision, Units 1 and 2. On July 19, 2016, the City Council approved the reinstatement of Special Tax A for the Community Facilities District for La Paloma Subdivision and approved a Development Agreement allowing for bond proceeds to be redirected for alternative improvements. The Development Agreement included provisions for the Developer to receive the bond proceeds for eligible construction activities, including completion of a secondary access to the development.

The Developer has proceeded with construction of the secondary access and certain repairs to the existing utilities to perform testing. During the evaluation of utilities, some sections of the water and sanitary sewer pipelines did not pass the pressure test. Additionally, the closed circuit television (CCT) inspection of the storm drain system could not be completed due to debris encountered.

Since the infrastructure will ultimately be the City's responsibility, City staff has requested comprehensive report of the findings. It is clear that additional investigation and/or repairs are needed. This information will define the required improvements for the infrastructure to properly function. Because the actual improvements are not yet known, the cost of the improvements cannot be calculated in an Engineer's Opinion of Probable Cost and Quantity (EOPCQ). The EOPCQ determines the bond amounts to be posted by the Developer to secure the completion of future subdivision improvements.

The Developer has requested that the City release building permits and authorize the construction of 3 model homes in Unit 1 before bonds are in place, bypassing agency procedures and policy. City staff have informed the Developer that staff does not have the authority to bypass procedures or override the executed Development Agreement.

A typical procedure involved a developer providing the City with a EOPCQ of the improvements to be performed. Once the City reviews and approves the estimate, the Developer posts performance bonds.

The bonds guarantee the performance of improvements and the payment of labor and materials in case the Developer does not satisfy these obligations.

FISCAL IMPACT: None

ATTACHMENTS: Developer's Request Letter

LA PALOMA DEVELOPMENT, INC.

July 6, 2018

City of Brawley
Attn: Guillermo Sillas
383 Main St.
Brawley, CA 92227

Re: Developer Request - Commencement of Unit 1 Models/Parking Lot

Prior to Bonds Being Posted

Dear Guillermo,

Per our meeting that was held at the City of Brawley Public Works offices on Thursday, July 5, 2018, we are writing this letter to formalize our request for the City of Brawley to allow us to proceed with pulling building permits for the (3) model homes within Unit 1 while we are still working through items relating to finalizing the bond estimates. As discussed at our meeting, the City of Brawley wants us to provide additional information relating to the CCTV testing that was completed at the project, including providing a formal assessment report along with recommended fixes. We are also being requested to perform CCTV testing on the lines that had debris in them and could not be CCTV tested on the initial video testing date. Lastly it was discussed that we need to perform the fixes to the sewer and water areas that did not pass air test and/or bac-t testing on the first testing period that occurred over the last 60 days. Once those items are completed, revised bond estimates will be generated and turned into the City of Brawley for review and approval.

The development agreement states the following in Section 6(d):

6(d). Improvement Security Bond. Before work on the Unit 1 On-Tract Improvements and Unit 1 Off-Tract Improvements (collectively, the "Unit 1 Improvements") is started and building permits are issued, Developer will have engineer's estimates prepared by a licensed engineer for the Unit 1 Improvements. The estimates shall be prepared after the engineering firm selected by the Developer performs the evaluation of the existing facilities and Developer and the City agree on the improvements to be constructed and repaired, if any. The estimates shall be reviewed by the City Engineer and they will be used for bonding purposes. Developer shall post improvement security bonds issued by a surety satisfactory to the City to cover one hundred percent (100%) of the estimated costs of the Unit 1 Off-Tract Improvements before any work commences in La Paloma Unit 1. Additionally, Developer shall post improvement security bonds issued by a surety satisfactory to the City to cover one hundred percent (100%) of the estimated costs of Unit 1 On-Tract Improvements; provided, however, that the required minimum bond amount for the Unit 1 On-Tract Improvements shall be reduced dollar for dollar by the amount of the Unit 1 Bond Proceeds available for such improvements. With this security the Developer guarantees performance under this Agreement and maintenance of the Unit 1 Improvements for one (1) year after completion and the City's acceptance of the improvements against any defective workmanship or materials or any unsatisfactory performance."

As you can see above, building permits for Unit 1 are to be issued after the bonds are posted for the project. Our current building plans for Unit 1 have been fully approved by the City of Brawley and building permits are ready to be issued. However, due to the fact that the bonding process is taking longer than anticipated, and that the City of Brawley is requesting additional items from the developer in order to approve the bond estimates which would then allow for the developer to post the required bonds, we are formally requesting an exception to the development agreement be made. We are asking for the City of Brawley to allow us to pull the building permits for the (3) model homes and proceed with constructing the models and the parking lot on Unit 1 only. We are requesting this exception to the development agreement be made so that we do not miss the current selling season (October 2018 – February 2019) and immediately start the selling process. Allowing us to proceed with constructing the model homes before the bond estimates are complete and approved will give us assurances that we can open the models in October 2018 and be selling in the best time of the season. We cannot afford to miss another selling season on this project; so anything the City of Brawley can do to get this request approved would be greatly appreciated.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Daniel Dobron', with a large, stylized loop at the end.

Daniel Dobron

Authorized Signatory

DEPARTMENTAL REPORT
City of Brawley

Meeting Date: 7/17/2018

City Manager: 

PREPARED BY: Gordon R. Gaste, AICP CEP, Development Services Director

PRESENTED BY: Gordon R. Gaste, AICP CEP, Development Services Director

SUBJECT: Review of Brawley Zoning Ordinance for Parking & Storage of Boats, RV's and Trailers

According to existing City of Brawley Zoning Ordinance, the storage and parking of boats, RV's, trailers or trailer coaches in any front yard (including the driveway) or side yard adjacent to a street or highway is prohibited. The exceptions are front yard setbacks in R1 or R2 zones that are 20 feet or greater and setbacks in R3 zones that are 15 feet or greater. Street parking of boats, RV's, trailers or trailer coaches is allowed on a restricted basis.

Municipal Code Section

Sec. 27.174. - Use of yards:

(a) Boats, RVs, Trailers or Trailer Coaches. Boats, RVs, trailers or trailer coaches shall not be stored or parked in any required front yard or side yard adjacent to a street or highway in residential zones.

(b) Storage in Yards. No storage shall be permitted in any required front or side yards adjacent to a street or highway.

(Ord. No. 2008-04 § 1.)

Sec. 27.147. - Development of parking facilities.

(a) Paving. All parking areas, maneuvering areas, and any driveways used for access thereto shall be paved to city of Brawley engineering standards.

Sec. 17.58.1. - Unlawful parking of trailers, mobile homes, recreational vehicles, trucks and buses.

(a) Street parking. No person shall park or stand or permit to remain for a longer period than twelve hours on any street or highway or public alley or on a parkway area between curb and sidewalk any of the following vehicles, all as defined in the California Vehicle Code, unless such person has a written authorization from the chief of police or his delegate: 1. Any trailer (as defined by the California Vehicle Code), whether attached to another vehicle or separate and regardless of the presence or absence of any cargo; 2. Semitrailer; 3. Mobile home; 4. Bus (as defined in the California Vehicle Code); 5. Any recreational vehicle or temporary recreational vehicle.

Sec. 17.116. - Parking on real property unlawful—Exception for parking lot.

It shall be unlawful for any person to park or let stand any motor truck, truck tractor, trailer or semitrailer on any real property in the city not zoned and improved as a parking lot in accordance with the zoning ordinance of the city of Brawley.

(Ord. No. 719, § 3.)

Sec. 17.117. - Parking on real property a nuisance.

Pursuant to the authority granted by Section 38771 of the California Government Code, the standing or parking of motor trucks, truck tractors, trailers and semitrailers on real property in the city of Brawley not zoned and improved as parking lots in accordance with the provisions of the zoning ordinance is a nuisance

Sec. 17.122. - Violation an infraction.

The violation of this article shall constitute an infraction and shall be punishable only by a fine in accordance with Government Code Section 36900 as the same now provides or may be hereafter amended. (Ord. No. 719, § 9.)

Sec. 17.121. - Driving across curb and sidewalk unlawful.

It shall be unlawful for any person to drive, pull, push, tow or move a motor truck, truck tractor, trailer or semi-trailer across any curb sidewalk or across any curb and sidewalk except in the lawful use of a driveway at such location. (Ord. No. 719, § 8.)

Sec. 17.114. - Findings—Purpose. The city council hereby finds and determines that the standing and parking of motor trucks, truck tractors, trailers and semitrailers on unimproved property in the city in violation of the zoning ordinance has been rapidly increasing. Much of the illegal parking is occurring in close proximity to residences. Such parking raises dust and causes substantial noise during the day and night as many of the vehicles require the continuous operation of refrigeration equipment. Such parking by produce trucks and cattle trucks creates obnoxious odors and attracts flies. Heavy trucks and trailers are being driven across sidewalks and curbs in the process of such parking causing substantial risk of damage to sidewalks and curbs not constructed to withstand such heavy weights.

Zoning Ordinance Definitions:

Yard, front means a yard extending across the full width of the lot or parcel of land. The depth of a required front yard shall be a specified horizontal distance between the front lot line, where the front lot line is coterminous with the street line of a fully widened street or highway, or the ultimate street line of a partially widened street or highway, and a line parallel thereto on the lot or parcel of land.

Setback means the required minimum horizontal distance between the building line and the related front, side, or rear property line.

DEPARTMENTAL REPORT
City of Brawley

Meeting Date: 7/17/2018

City Manager: SPM

PREPARED BY: Fire Chief Chuck Peraza and Police Chief Robert Sawyer

PRESENTED BY: Fire Chief Chuck Peraza and Police Chief Robert Sawyer

SUBJECT: Update on 4th of July 2018 and Fireworks

Education and Outreach. This year, the City increased efforts to educate residents about the allowed use of Safe and Sane Fireworks. Outreach efforts included approximately 5,600 inserts in utility billing statements, placement of electronic message boards on the plaza, use of the City website and text messaging, as well as dissemination of a press release. The hours and dates for legal use of fireworks were emphasized and the Police Department's business line was widely advertised as the complaint line.

Stand Permitting. Per Brawley's Municipal Code, non-profit organizations or any bona fide organization officially sanctioned by the Brawley Elementary School District or Brawley Union High School District are eligible to apply for a Safe and Sane Fireworks stand permit. The maximum number of permits is limited to five. If more than five qualified organizations apply, the City conducts a lottery to award the permits. The lottery occurs on March 15th of each year or the first business day thereafter.

In 2018, the City received six applications. One organization was determined to be ineligible. The remaining qualified organizations were issued permits for the following locations:

1. Brawley Union High School - 475 West Main Street
2. El Redentor Discipleship Center - 990 Main Street
3. El Redentor Church - 4249 Highway 86
4. Family Christian Center - 1557 East Main Street
5. Victory Outreach - 516 Main Street

This year, every organization was a past vendor for Safe and Sane Fireworks. Brawley Fire Department did not have any operational issues or safety concerns with the locations and sales.

Enforcement Efforts. The Brawley Police Department took a proactive approach to fireworks enforcement. This took shape in the form of an overtime detail consisting of three officers and one sergeant assigned to specifically address violations of the City's fireworks ordinance during peak times. Officers patrolled from 7-11PM, patrolling in vehicles and on bicycles. The overall costs to the City for this detail was approximately \$700 in overtime pay for the assigned personnel.

Officers responded to 70 fireworks complaints between July 2nd and July 6th, with the majority of these occurring on July 4th. On average, they arrived on scene within 11 minutes from the time the initial complaint was received in the dispatch center. Pre-dispatch time accounted for a little over three minutes of this time on average. This is the time necessary for dispatchers to answer the phone, obtain

the necessary information and then route the call in the system. Once on scene, officers averaged six and one half minutes per call.

Fireworks complaints spiked on July 4th with the dispatch center receiving a total of 60 calls for service related to fireworks complaints. Officers assigned to the fireworks detail responded to 51 of the 60 calls, while patrol responded to the remaining 9 calls. The Police Department's response resulted in the issuance of 12 warning notices and 1 citation for violation of Brawley City Municipal Code section 19H.5. Numerous illegal fireworks were confiscated and collected for destruction purposes.

The peak time for fireworks complaints was between 8PM-11PM, which accounted for 54 of the overall 70 complaints. The dispatch center received the first call on Monday, July 2nd and the last complaint on Thursday, July 5th. There were no reported injuries. However, there was one complaint of damage to a vehicle consisting of burn marks.

ATTACHMENTS: Brawley Municipal Code Section 19H.10

Sec. 19H.10. - Possession or use of safe and sane fireworks temporarily permitted.

Notwithstanding any provisions of this chapter to the contrary, the possession of safe and sane fireworks shall be lawful during the period of 12:00 noon on June 28 through 12:00 noon on July 6 of the same calendar year; provided, however, that it shall be unlawful to possess any modified or altered safe and sane firework. It shall be unlawful to use or discharge any safe and sane fireworks except between the hours of 9:00 A.M. and 11:00 P.M. on the days on which said safe and sane fireworks may be possessed.

(Ord. No. 2015-02, § 2, 2-17-2015)

COUNCIL AGENDA ITEM ADDITION	Meeting Date: 7/17/2018
City of Brawley	Councilman Luke Hamby

PREPARED BY: Councilman Luke Hamby

PRESENTED BY: Councilman Luke Hamby

SUBJECT: Park Restoration Proof of Concept at Hinojosa Park



** Proof of concept area outlined in red.*

DISCUSSION: The first step to restoring Brawley's parks and public spaces can begin at Hinojosa Park. This park recently received nearly one million dollars in park improvements through a grant. The grant funded improvements including exercise equipment, a basketball court, and a walking track. Although this park recently received a significant investment, grass, greenery, and other amenities within the park have fallen into severe and noticeable neglect over the past decades. This park is a great place to start due to the size and scope of problems. This makes for a small test case to learn from before the City begins a larger project for park improvement across town.

Inadequate irrigation due to broken, buried, or insufficient sprinkler heads means that some areas of the parks are bone dry while others are wet and swampy. In areas with some irrigation, weeds are densely sprouting up. Heavy tractor and machinery traffic from the recent

project has compacted large patches of soil and grass throughout the park. Sizable swaths of the park remain bare dirt and have been that way for years due to inadequate maintenance and attention. A heavily used handball court has been repeatedly repainted over the years accumulating an unsightly, thick, uneven layer of paint and/or broken plaster that complicates game play.

The purpose of this funding will address maintenance issues to restore a small neglected section of Hinojosa Park as a proof of concept in advance of a larger park restoration effort. This funding will lead to discovery of best practices and proper techniques for improved park maintenance and improvement strategies. These steps will include:

1. Access - Create an accurate schematic map, test water pressure, determine water usage, meet with city maintenance staff responsible for park upkeep.
2. Assess - Flag maintenance issues and list needed repairs.
3. Repair - Replace faulty, broken, and missing sprinklers and other hardware.
4. Irrigate - Restore and install adequate irrigation systems.
5. Improve - Utilize drill and fill demo service to improve drainage and counteract compaction, spread donated Bermuda grass seed and fertilizer.
6. Maintain - Ensure best practices for ongoing maintenance are observed.

Additionally, a renewed effort on the part of community volunteers will bolster the work of Parks employees and renew community pride across Brawley.

MEASURABLE OUTCOMES: 100% grass coverage within proof of concept area, repair and replacement of broken irrigation, resurfacing of handball court walls.

RECOMMENDATION:

1. That the City Council allocate \$5,000 from the general or reserve fund for expenses related to grass and greenery improvement in the proof of concept area and resurfacing of the handball court walls.









